



# Invoice

**From:**

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Vat Nr: 4840317152

Tel: 012 743 5591

Cell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0608          |
| Invoice Date     | February 25, 2021 |
| <b>Total Due</b> | <b>R850.00</b>    |

**To:**

Santam Ltd c/o Echelon Private Client Solutions  
(Pty) Ltd

Private Box 10

CAPE TOWN

8000

V.A.T. NO. 4440102095

marleenbotha@gmail.com

| Hrs/Qty | Service                                                                                                               | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Echelon Claim Number -<br>ECLM42900059 (Damage report)<br>Damage report for MacBook Pro 17"<br>Serial No. W89291DW8YA | R850.00    | 0.00%  | R850.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | R850.00        |
| VAT              | R110.87        |
| <b>Total Due</b> | <b>R850.00</b> |



# Invoice

MacLab Tech  
FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.

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