



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-2156
Invoice Date	October 20, 2023
Total Due	R7,200.00

To:

Mutual And Federal Risk Finance C/O SIS

POSBUS 17541

Lyttelton

PRETORIA

0140

VAT No: 4530112483

angaria2@angaria.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mang 30029 - W Warren Claim 142632 Macbook Pro 13" Replacement Topcase and Display	R7,200.00	0.00%	R7,200.00

Sub Total	R7,200.00
VAT	R0.00
Total Due	R7,200.00



Invoice

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

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.
