



# 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-0389
Invoice Date	August 7, 2020
<b>Total Due</b>	<b>R10,297.00</b>

**To:**

Momentum Insurance Company Limited.  
P.O. Box 35325  
Menlo Park  
0102  
Vat : 4840164695  
beau.lusenga@momentum.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Pro 13" MD101 Display	R4,449.00	0%	R4,449.00
1	MacBook Pro 13" MD101 Topcase	R3,249.00	0%	R3,249.00
1	MacBook Pro 13" MD101 Battery	R1,849.00	0%	R1,849.00
1	Damage Report	R750.00	0.00%	R750.00

Sub Total	R10,297.00
VAT	R0.00
<b>Total Due</b>	<b>R10,297.00</b>



# 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.

---