



Invoice

From:

Redento Events & Hire

Reg No: 2015/261725/07

VAT No: 9953796159

Tel: 067-079-6353

E-mail: info@redento.co.za

Invoice Number	INV-RDT1964
Order Number	RDT1964
Invoice Date	October 6, 2021
Due Date	October 9, 2021
Total Due	R0.00

To:

doitevents@doitevents.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation - RDT1964	R860.00	0.00%	R860.00
1	Refundable Breakage Deposit	R350.00	0.00%	R350.00
1	Delivery And Collection	R300.00	0.00%	R300.00

Sub Total	R1,510.00
Tax	R0.00
Paid	-R1,510.00
Total Due	R0.00

Bank Name : First Rand Bank (FNB)

Acct Name: Redento (PTY) Ltd

Account Number : 62608648096

Branch Code: 230145

Reference: Your Order Number

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing us