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-RDT2042
Order Number	RDT2042
Invoice Date	November 17, 2021
Due Date	November 22, 2021
Total Due	**R0.00**

To:
coertea@telkomsa.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation -RDT2042	R2,380.00	0.00%	R2,380.00
1	Refundable Breakage Deposit	R520.00	0.00%	R520.00
1	Delivery And Collection	R400.00	0.00%	R400.00

Sub Total	R3,300.00
Tax	R0.00
Paid	-R3,300.00
Total Due	**R0.00**

Paid

Bank Name : First Rand Bank (FNB)
Acct Name: Redento (PTY) Ltd
Account Number : 62608648096
Branch Code: 230145
Reference: Your Order Number

Thanks for choosing us

Invoice

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

Paid

Thanks for choosing us