# 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-RDT2088 |
| Order Number | RDT2088 |
| Invoice Date | November 24, 2021 |
| Due Date | November 29, 2021 |
| **Total Due** | **R0.00** |

**To:**
naaldekoker@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Rental Quotation -RDT2088 | R6,971.50 | 0.00% | R6,971.50 |
| 1 | Refundable Breakage Deposit | R1,980.38 | 0.00% | R1,980.38 |
| 1 | Delivery And Collection | R950.00 | 0.00% | R950.00 |

| | |
|---|---|
| Sub Total | R9,901.88 |
| Tax | R0.00 |
| Paid | -R9,901.88 |
| **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