



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-RDT2158
Order Number	RDT2158
Invoice Date	December 11, 2021
Due Date	December 16, 2021
Total Due	R0.00

To:

lebo.quaintl@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation - RDT2158	R945.00	0.00%	R945.00
1	Refundable Breakage Deposit	R472.50	0.00%	R472.50
1	Delivery & Collection	R400.00	0.00%	R400.00

Sub Total	R1,817.50
Tax	R0.00
Paid	-R1,817.50
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

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