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-RDT2244
Order Number	RDT2244
Invoice Date	February 22, 2022
Due Date	February 27, 2022
Total Due	**R4,061.75**

To:
minetteneitz@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation -RDT2244	R4,480.00	0.00%	R4,480.00
1	Refundable Breakage Deposit	R471.75	0.00%	R471.75
1	Delivery And Collection	R500.00	0.00%	R500.00

Sub Total	R5,451.75
Tax	R0.00
Paid	-R1,390.00
Total Due	**R4,061.75**

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