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-RDT2246
Order Number	RDT2246
Invoice Date	February 11, 2022
Due Date	February 16, 2022
Total Due	**R0.00**

To:
lizeraw@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation -RDT2246	R790.00	0.00%	R790.00
1	Refundable Breakage Deposit	R395.00	0.00%	R395.00
1	Delivery And Collection	R550.00	0.00%	R550.00

Sub Total	R1,735.00
Tax	R0.00
Paid	-R1,735.00
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

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

Thanks for choosing us