



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-RDT2329
Order Number	RDT2329
Invoice Date	March 17, 2022
Due Date	March 22, 2022
Total Due	R0.00

To:

amandac@immgsm.ac.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation -RDT2329	R3,960.00	0.00%	R3,960.00
1	Refundable Breakage Deposit	R325.00	0.00%	R325.00
1	Delivery And Collection	R450.00	0.00%	R450.00

Sub Total	R4,735.00
Tax	R0.00
Paid	-R4,735.00
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

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

Thanks for choosing us