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-RDT2389
Order Number	RDT2389
Invoice Date	April 12, 2022
Due Date	April 17, 2022
Total Due	**R0.00**

To:
Estellevanzyl099@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation -RDT2389	R2,775.00	0.00%	R2,775.00
1	Refundable Breakage Deposit	R416.25	0.00%	R416.25
1	Delivery And Collection	R400.00	0.00%	R400.00

Sub Total	R3,591.25
Tax	R0.00
Paid	-R3,591.25
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

Total Invoiced amount should be completed a minimum of (2days) prior to delivery of the hire items.

Thanks for choosing us