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-RDT2600
Order Number	RDT2600
Invoice Date	September 30, 2022
Due Date	September 30, 2022
Total Due	**R0.00**

To:
tmehlolo@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation -RDT2600	R385.00	0.00%	R385.00
1	Refundable Breakage Deposit	R192.50	0.00%	R192.50
1	Delivery And Collection	R600.00	0.00%	R600.00

Sub Total	R1,177.50
Tax	R0.00
Paid	-R1,177.50
Total Due	**R0.00**

Paid

Bank Name : First Rand Bank (FNB)
Acct Name: Redento (PTY) Ltd
Account Number : 62608648096
Branch Code: 230145

Thanks for choosing us

Invoice

Reference: Your Order Number

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

Paid

Thanks for choosing us