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-RDT2816
Order Number	RDT2816
Invoice Date	February 20, 2023
Due Date	February 25, 2023
Total Due	**R0.00**

To:
clarissa.lee100@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation RDT2816	R4,372.50	0.00%	R4,372.50
1	Refundable Breakage Deposit	R1,093.00	0.00%	R1,093.00
1	Delivery And Collection	R300.00	0.00%	R300.00

Sub Total	R5,765.50
Tax	R0.00
Paid	-R5,765.50
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