



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-RDT2858
Order Number	RDT2858
Invoice Date	February 28, 2023
Due Date	March 5, 2023
Total Due	R0.00

To:

adriaan@lawbb.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Black Plastic Chairs	R12.00	0.00%	R60.00
2	Kids Plastics Chair and Table (combo)	R55.00	0.00%	R110.00
1	Rectangle Steel table (Adult) From, Order RDT2838 for event on the 11th	R45.00	0.00%	R45.00
1	Delivery & Collection	R300.00	0.00%	R300.00
1	DepositRefund	R107.50	0.00%	R107.50

Sub Total	R622.50
Tax	R0.00
Paid	-R622.50
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

Thanks for choosing us



Paid