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-RDT2936
Order Number	RDT2936
Invoice Date	March 31, 2023
Due Date	April 9, 2023
Total Due	**R1,200.00**

To:
etienne@addoholdings.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation RDT2936	R1,050.00	0.00%	R1,050.00
1	Refundable Breakage Deposit	R0.00	0.00%	R0.00
1	Delivery And Collection	R300.00	0.00%	R300.00

Sub Total	R1,350.00
Tax	R0.00
Discount	-R150.00
Total Due	**R1,200.00**

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