



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-RDT3465
Invoice Date	April 6, 2024
Due Date	April 6, 2024
Total Due	R0.00

To:

eugenia@mweb.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rental Quotation RDT3465 Total rental amount after discounts	R14,375.00	0.00%	R14,375.00
1	Delivery&Collection Total Transportation cost after discounts	R750.00	0.00%	R750.00
2	Missing Premium Wine Glass Replacement or missing glasses	R35.00	0.00%	R70.00
1	Refundable Breakage Deposit Total Refundable Breakage Deposit after Replacement Deduction Breakdown below * Refundable Breakage Deposit Received = R1000 * Missing Item Replacement Value = R70	R930.00	0.00%	R930.00

Sub Total	R16,125.00
Tax	R0.00
Paid	-R16,125.00
Total Due	R0.00

Bank Name : First Rand Bank (FNB)

Thanks for choosing us



Invoice

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