

The Monday Sessions

INVOICE

20 Soeteweide
0636944834
blakegapjackson@gmail.com

Invoice #: INV-894699-546
Date: Aug 7, 2025

Banking Details

Bank: Tyme Bank
Account: 44
Account #: 4444
Routing: 444
IBAN: 444
SWIFT: 444

Please use invoice number & name
as reference

Bill To

Tim T
0636944834

Payment Terms

Due prior to rental
Rental Date: Aug 7, 2025

Rental Period

Start: Aug 5, 2025
Duration: 1 day(s)

Equipment	Qty	Days	Daily Rate	Total
Pioneer XDJ RX3	1	1	R 1 500,00	R 1 500,00
EV ELX200 15P	2	1	R 950,00	R 1 900,00
RCF ART 312A	2	1	R 600,00	R 1 200,00

Subtotal:	R 4 600,00
Tax:	R 368,00
Total:	R 4 968,00

Notes:

To be setup at 3:00 and taken down at 12:00

Terms & Conditions:

- Equipment must be returned by the specified return date
- Late returns subject to additional daily charges
- Renter is responsible for any damage or loss
- Payment due within 30 days of invoice date
- Setup and breakdown services available for additional fee

Thank you for your business!

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