Invoice

From:
Resto
12 High rd,
Orchards
JHB, 2192
hello@resto.co.za

Invoice Number	INV-0040
Invoice Date	August 1, 2025
Due Date	September 1, 2025
Total Due	**R0.00**

To:
Adega holdings
19 5th Avenue Northmead
Benoni, Gauteng 1501
South Africa
https://www.adega.co.za/
jade@safarmex.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Month hosting Monthly software hosting and maintenance of your Resto shop	R800.00	0.00%	R800.00

Sub Total	R800.00
VAT	R0.00
Paid	-R800.00
Total Due	**R0.00**

EFT payments
Name: Resto Orders PTY(Ltd)
Bank: Capitec Business
Branch: Sandton (450105)
Acc no.:1050975308
Swift: CABLZAJJ

Thanks for choosing Resto | info@resto.co.za

Payment is due on or before the due date of this invoice.