

From:

Resto

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

Invoice Number INV-0067

Invoice Date June 1, 2026

Due Date July 1, 2026

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

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

Thanks for choosing [Resto](#) | info@resto.co.za