

From:

Resto

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

Invoice
Number

INV-0044

Invoice Date

October 1, 2025

Due Date

November 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

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

Paid