

**From:**

Resto

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

Invoice Number INV-0068

Invoice Date June 11, 2026

**Total Due****R0.00****To:**

Bun To Go  
24 The village, Leeuwenhof estate  
Silverlakes RD  
Pretoria east, Gauteng 0081  
South Africa  
+27823086858  
<https://bun2go.co.za/>  
info@bun2go.co.za

| Hrs/Qty | Service                                                                                                                                                    | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | <b>Add my menu</b><br>We create your Resto shop and set it to your liking. You supply us with an image or digital file and we add your menu as shop items. | R4 200.00  | 0.00%  | R4 200.00 |

Sub Total R4 200.00

VAT R0.00

Paid -R4 200.00

**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