Invoice

Invoice Number	INV-0071
Invoice Date	July 2, 2026
Due Date	August 1, 2026
Total Due	**R800.00**

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

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	month hosting One month of Resto website hosting and maintenance	R800.00	0.00%	R800.00

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

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.