Invoice

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

Invoice Number	INV-0025
Invoice Date	February 1, 2023
Due Date	March 1, 2023
Total Due	**R0.00**

To:
FLAMING CHICKEN BOYS
Shop 7 Southern Centre
Benade Drive
Bloemfontein
Reg Nr: 2022/284153/07
Vat Nr: 4120305810
082 462 1889
info@newshopcreations.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website hosting and maintenance Hosting and maintenance of the Mochachos Bloem website	R600.00	0.00%	R600.00

Sub Total	R600.00
VAT	R0.00
Paid	-R600.00
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 before the end of the month.

Paid