

From:

Resto

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

Invoice Number

INV-0028

Invoice Date

May 1, 2023

Due Date

June 1, 2023

Total Due**R600.00****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

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
Total Due				R600.00

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.

Cancelled