Invoice

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

Invoice Number	INV-0055
Invoice Date	January 8, 2026
Due Date	February 9, 2026
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

Tablet and thermal printer for Lenasia branch

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bluetooth thermal printer Andowl bluetooth thermal printer	R1 100.00	0%	R1 100.00
1	Android tablet plus stand Xiaomi Redmi Pad SE 8.7" Tablet plus tablet stand	R2 000.00	0%	R2 000.00
1	Device set up Set up Android device, load Resto app, connect to online shop and Bluetooth printer. Deliver to shop and show staff how to use.	R1 000.00	0.00%	R1 000.00

Sub Total	R4 100.00
VAT	R0.00
Paid	-R4 100.00
Total Due	**R0.00**

Paid

Thanks for choosing Resto | info@resto.co.za

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.