

From:

Resto

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

Invoice Number

INV-0047

Invoice Date

November 12,
2025**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

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****EFT payments**

Name: Resto Orders PTY(Ltd)

Bank: Capitec Business
Branch: Sandton (450105)
Acc no.:1050975308
Swift: CABLZAJJ

Payment is due in full before goods will be supplied.

Paid