Invoice

Invoice Number	INV-0034
Invoice Date	May 9, 2025
Due Date	June 1, 2025
Total Due	**R0.00**

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

To:
Nonna Mia's
Shop 4 Cnr Grant and Nellie Norwood
VAT: 4730294362
https://nonnamiasparkhurst.co.za/
cindy@nonnamias.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual hosting of shop on Resto One year of hosting on the Resto platform for the Nonna Mias shop	R1 000.00	0.00%	R1 000.00

Paid

Sub Total	R1 000.00
VAT	R0.00
Paid	-R1 000.00
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 within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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