

From:

Resto

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

Invoice Number INV-0029

Invoice Date March 19, 2024

Due Date June 30, 2024

Total Due**R0.00****To:**

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

Add menu to Nonna Mia's Resto store. Install printer in Illovo, connected to Nonna Mias Resto store

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Add my menu You supply us with an image or digital file and we add your menu as shop items in your Resto shop.	R15 000.00	-20%	R12 000.00
1	Auto printer We setup and install a automatic printer at your premises which will automatically print out any new orders.	R14 000.00	-20%	R11 200.00
1	White label my shop We white label your shop by making it look like your current website. We can also map a custom domain to your Resto shop.	R7 000.00	-100%	R0.00

Sub Total R23 200.00

VAT R0.00

Paid **-R23 200.00****Total Due****R0.00**

EFT payments

Name: Resto Orders PTY(Ltd)

Bank: Capitec Business

Branch: Sandton (450105)

Acc no.:1050975308

Swift: CABLZAJJ

Paid