

From:

Resto

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

Invoice Number INV-0030

Invoice Date March 19, 2024

Due Date May 31, 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

Install printer in Norwood, connected to Nonna Mias Resto store

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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

Sub Total R11 200.00

VAT R0.00

Paid **-R11 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