Invoice

Invoice Number	INV-0031
Invoice Date	March 19, 2024
Due Date	May 31, 2024
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

Install printer in Parkhurst, 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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.