Invoice

Invoice Number	INV-0052
Invoice Date	December 16, 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
0.5	Hour support Fix internet connection at Norwood branch	R750.00	0.00%	R375.00

Paid

Sub Total	R375.00
VAT	R0.00
Paid	-R375.00
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 on or before the due date of this invoice.