Invoice

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

Invoice Number	INV-0050
Invoice Date	December 9, 2025
Due Date	December 30, 2025
Total Due	**R0.00**

To:
Schwarma Company
Shop 2, 71 Grant Ave
Norwood
2192
http://schwarmacompany.co.za/
marwanshabne@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tablet Xiaomi Redmi Pad SE 8.7 64GB Wifi Graphite Gray	R1 800.00	0%	R1 800.00
2.5	Hour get and set up Puchase device and set it up. Add to code to site to work.	R750.00	0.00%	R1 875.00

Sub Total	R3 675.00
VAT	R0.00
Paid	-R3 675.00
Total Due	**R0.00**

EFT payments
Name: Resto Orders PTY(Ltd)
Bank: Capitec Business

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

Invoice

Branch: Sandton (450105)
Acc no.:1050975308
Swift: CABLZAJJ

Payment is due on or before the due date of this invoice.

Paid