Invoice

This is a Balance Invoice for 50% of the project total

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

Invoice Number	INV-0020
Invoice Date	July 26, 2022
Due Date	September 22, 2022
Total Due	**R0.00**

To:
FLAMING CHICKEN BOYS
Shop 7 Southern Centre
Benade Drive
Bloemfontein
Reg Nr: 2022/284153/07
Vat Nr: 4120305810
082 462 1889
info@newshopcreations.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hardware Purchase and setup of hardware to manage and print orders	R10 000.00	0%	R10 000.00
1	Web app Create custom web app for order. Add customer menu items and pricing.	R12 000.00	0.00%	R12 000.00

Sub Total	R22 000.00
VAT	R0.00
Project Total	**R22 000.00**

Amount payable for this Balance Invoice

Deposit	-R11 000.00

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

Invoice

Paid	-R11 000.00
Total Due	**R0.00**

EFT payments

Name: Resto Orders PTY(Ltd)
Bank: Capitec Business
Branch: Sandton (450105)
Acc no.:1050975308
Swift: CABLZAJJ

Paid

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