

From:

Resto

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

Invoice Number INV-0038

Invoice Date July 15, 2025

Due Date August 1, 2025

Total Due**R800.00****To:**

Toninos
3 Dunottar St,
Sydenham,
Johannesburg,
2192
toninos@mweb.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Month hosting Monthly hosting and software fee	R800.00	0.00%	R800.00

Sub Total R800.00

VAT R0.00

Total Due**R800.00****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.

Cancelled