Invoice

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

Invoice Number	INV-0045
Invoice Date	October 15, 2025
Due Date	November 1, 2025
Total Due	**R0.00**

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

Paid

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
Paid	-R800.00
Total Due	**R0.00**

EFT payments

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

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

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