Invoice

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

Invoice Number	INV-0053
Invoice Date	December 24, 2025
Due Date	February 4, 2026
Total Due	**R0.00**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Phone for order	R2 000.00	0.00%	R2 000.00

Sub Total	R2 000.00
VAT	R0.00
Paid	-R2 000.00
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.

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