Invoice

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

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

Invoice Number	INV-0033
Invoice Date	May 2, 2025
Due Date	May 31, 2025
Total Due	**R0.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bluetooth printer	R1 200.00	0.00%	R1 200.00

Sub Total	R1 200.00
VAT	R0.00
Paid	-R1 200.00
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 within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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