

From:

Resto

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

Invoice Number

INV-0032

Invoice Date

April 25, 2025

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	Setup shop You supply us with an image or digital file and we add your menu as shop items in your Resto shop.	R4 200.00	0%	R4 200.00
1	White label my shop We white label your shop by making it look like your current website. We can also map a custom domain to your Resto shop.	R5 000.00	0.00%	R5 000.00

Sub Total

R9 200.00

VAT

R0.00

Paid

-R9 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.

Paid