## Invoice IN2411-0002



Invoice date : 20/11/2024 Due date : 20/11/2024 Customer Code : CU2501-00002

From To

## **Fezeusplace**

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com Web: fezeusplace.co.za

10			
Dineo			

Amount in South Africa Rand currency

Amount in South Africa Rand				
Description	VAT	U.P. (net)	Qty	Total (excl.)
Pending Account	15%	3,321.73913	1	3,321.7

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651 Address: Johannesburg Account owner name: A R Fezeu

Total (excl. tax)	3.321.74
,	-,-
Total VAT 15%	498.26
Total (inc. tax)	3,820.00
Paid	3,820.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/12/2024	3,820.00	Bank transfer	