Invoice IN2412-0058



Invoice date : 03/12/2024 Due date : 13/12/2024 Customer Code : CU2501-00008

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

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Boitumelo			

From Dec 3,2024 to Dec 5,2024 2 nights

	Amount in South Africa Rand currency			
Description	VAT	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	537.89565	2	1,075.79

Payment Terms:

10 days

Payment by transfer to the following bank account:

Bank: Capitec

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

Total (excl. tax)	1,075.79
Total VAT 15%	161.37
Total (inc. tax)	1,237.16
Paid	1,237.16
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/12/2024	1,237.16	Bank transfer	