Invoice IN2412-0060



Invoice date : 04/12/2024 Due date : 14/12/2024 Customer Code : CU2501-00042

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

То		
Mariaan Duvenhage		

From Dec 4,2024 to Dec 9,2024, 5 days

	Amount in South Africa Rand currency			
Description	VAT	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	614.03478	5	3,070.17

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)	3,070.17
Total VAT 15%	460.53
Total (inc. tax)	3,530.70
Paid	3,530.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/12/2024	3,530.70	Bank transfer	