Invoice IN2412-0063



Invoice date : 09/12/2024 Due date : 19/12/2024 Customer Code : CU2501-00047

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

| То | | | |
|------------|--|--|--|
| Xolani Mti | | | |
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Amount in South Africa Rand currency

| Description | VAT | U.P. (net) | Qty | Total (excl.) |
|-------------------------------------|-----|------------|-----|---------------|
| StandDblRoom - Standard Double Room | 15% | | 1 | 537.90 |
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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) | 537.90 |
|-------------------|--------|
| Total VAT 15% | 80.68 |
| Total (inc. tax) | 618.58 |
| Paid | 618.58 |
| Remaining unpaid | 0.00 |
| | |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|---------------|-----|
| 12/12/2024 | 618.58 | Bank transfer | |