Invoice IN2412-0064



Invoice date : 09/12/2024 Due date : 19/12/2024 Customer Code : CU2501-00048

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

10		
Rafiloe Mashala		

From Dec 9,2024 to Dec 11,2024, 2 days

	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	