Invoice IN2412-0065

Invoice date : 10/12/2024
Due date : 20/12/2024
Customer Code : CU2501-00049

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

Phone: 010 516 0797
Email: fezeusplace@gmail.com
Web: fezeusplace.co.za

To

Liesle Thomson

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	537.89565	1	537.90

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	