Invoice IN2412-0070



Invoice date : 13/12/2024 Due date : 23/12/2024 Customer Code : CU2501-00054

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

10		
Zandile Nzimande		

From Dec 13,2024 to Dec 17,2024, 5 days

	Amount in South Africa Rand currency			
Description	VAT	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	537.89565	4	2,151.58

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)	2,151.58
Total VAT 15%	322.74
Total (inc. tax)	2,474.32
Paid	2,474.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/12/2024	2,474.32	Bank transfer	