Invoice IN2412-0071

Invoice date : 13/12/2024
Due date : 23/12/2024
Customer Code : CU2501-00055

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Bongane Maluleka

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	614.03478	1	614.03

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)	614.03
Total VAT 15%	92.11
Total (inc. tax)	706.14
Paid	706.14
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/12/2024	706.14	Bank transfer	