Invoice IN2412-0075



Invoice date : 14/12/2024 Due date : 24/12/2024 Customer Code : CU2501-00060

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

То			
Faustina Erika	1		

From Dec 14,24 to Dec 16,24, 3 x Dblver, 1 x one-Bedr Ap

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	614.03478	6	3,684.21
OneBedRoomAp - One-Bedroom Apartment	15%	695.76522	2	1,391.53

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)	5,075.74
Total VAT 15%	761.36
Total (inc. tax)	5,837.10
Paid	5,837.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/12/2024	5,837.10	Bank transfer	