Invoice IN2412-0076



Invoice date : 14/12/2024 Due date : 24/12/2024 Customer Code : CU2501-00061

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

То		
Sheila Phiri		

From Dec 14,24 to Dec 16,24, 2 days

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
OneBedRoomAp - One-Bedroom Apartment	15%			1,391.53
Choboartoons p Cho Boarcom / partmont	1070	000.70022	_	1,001.00

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)	1,391.53
Total VAT 15%	208.73
Total (inc. tax)	1,600.26
Paid	1,600.26
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/12/2024	1,600.26	Bank transfer	