Invoice IN2412-0079

Invoice date : 17/12/2024
Due date : 27/12/2024
Customer Code : CU2501-00066

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Pearl Mogano

From Dec 17,24 to Dec 19,24, 2 days

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	537.89565	2	1,075.79

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)	1,075.79
Total VAT 15%	161.37
Total (inc. tax)	1,237.16
Paid	1,237.16
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/12/2024	1,237.16	Bank transfer	