## Invoice IN2412-0080



Invoice date : 24/12/2024 Due date : 03/01/2025 Customer Code : CU2501-00068

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

<b>Basinkin</b>	Melodie	Nkuluntu

То

From Dec 24,24 to Dec 26, 2 days

Amount in South Africa Rand currency

		Amount in South Africa Rand currency		
Description	VAT	U.P. (net)	Qty	Total (excl.)
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)	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 A	Amount	Type	Num
02/01/2025	1,600.26	Bank transfer	