Invoice IN2412-0083



Invoice date : 30/12/2024 Due date : 09/01/2025 Customer Code : CU2501-00074

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

То		
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From Dec 30,24 to Jan 1,25, 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	Amount	Type	Num
02/01/2025	1,600.26	Bank transfer	