



Invoice IN2412-0084

Invoice date : 31/12/2024
Due date : 10/01/2025
Customer Code : CU2501-00076

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Lebogang Rosy

From Dec 31, 24 to Jan 2,25, 2 days

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	614.03478	2	1,228.07

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)	1,228.07
Total VAT 15%	184.21
Total (inc. tax)	1,412.28
Paid	1,412.28
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/01/2025	1,412.28	Bank transfer	