Invoice IN2412-0086



Invoice date : 31/12/2024 Due date : 10/01/2025 Customer Code : CU2501-00079

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

10		
Hiatshwayo Manqoba		

From Dec 31,24 to Jan 2,25

Amount in South Africa Rand currency

	Amount in South Africa Rand currency			
Description	VAT	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	614.03478	2	1,228.0

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	