## Invoice IN2412-0089



Invoice date : 25/12/2024 Due date : 04/01/2025 Customer Code : CU2501-00070

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

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From Dec 25,24 to Dec 27,24, 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
02/01/2025	1,237.16	Bank transfer	