Invoice IN2506-0536



Invoice date : 06/06/2025 Due date : 07/06/2025 Customer Code : CU2506-00296

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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То

From June 06, 2025 to June 09, 2025 (3 days)

Amount in South Africa Rand currency

		Amour	nt in South At	rica Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	3	1,464.78

Payment Terms:

30 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)	1,464.78
Total tax 15%	219.72
Total (inc. tax)	1,684.50
Paid	1,684.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/20/2025	1,684.50	Bank transfer	