Invoice IN2508-0833



Invoice date : 08/20/2025 Due date : 08/30/2025 Customer Code : CU2508-00456

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

| То | | |
|-----------------|--|--|
| simphiwe kheswa | | |
| | | |
| | | |
| | | |

2 nights

Amount in South Africa Rand currency

| | | Amour | it in South A | inca Rand currency |
|-------------------------------------|-----------|------------|---------------|--------------------|
| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
| StandDblRoom - Standard Double Room | 15% | 514.7913 | 2 | 1,029.58 |
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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) | 1,029.58 |
|-------------------|----------|
| Total tax 15% | 154.44 |
| Total (inc. tax) | 1,184.02 |
| Paid | 1,184.02 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|---------------|-----|
| 08/28/2025 | 1,184.02 | Bank transfer | |