Invoice IN2508-0850

Invoice date : 08/22/2025
Due date : 09/01/2025
Customer Code : CU2509-00467

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Tumelo Nthibogelang

From August 22, 2025 to August 24, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	463.32174	2	926.64

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)	926.64
Total tax 15%	139.00
Total (inc. tax)	1,065.64
Paid	1,065.64
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/28/2025	1,065.64	Bank transfer	