Invoice IN2508-0851



Invoice date : 08/23/2025 Due date : 09/02/2025 Customer Code : CU2504-00227

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

To

Bongani Ndlovu

Amount in South Africa Rand currency

		Airioui	it iii Goddii A	inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	463.32174	1	463.32

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)	463.32
Total tax 15%	69.50
Total (inc. tax)	532.82
Paid	532.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/28/2025	532.82	Bank transfer	