Invoice IN2508-0852

Invoice date : 08/23/2025
Due date : 09/02/2025
Customer Code : CU2509-00468

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nkosi Tshiamo

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90	1	528.90

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)	528.90
Total tax 15%	79.34
Total (inc. tax)	608.24
Paid	608.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/28/2025	608.24	Bank transfer	