## **Invoice IN2508-0855**



Invoice date : 08/25/2025 Due date : 09/04/2025 Customer Code : CU2509-00470

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

| То              |  |  |
|-----------------|--|--|
| Sisipho Mgilane |  |  |
|                 |  |  |
|                 |  |  |
|                 |  |  |

## 3 x Standard Double Room

Amount in South Africa Rand currency

|                                     | Amount in South Africa Rand currency |            |     |               |
|-------------------------------------|--------------------------------------|------------|-----|---------------|
| Description                         | Sales tax                            | U.P. (net) | Qty | Total (excl.) |
| StandDblRoom - Standard Double Room | 15%                                  | 463.32174  | 3   | 1,389.97      |
|                                     |                                      |            |     |               |
|                                     |                                      |            |     |               |
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|                                     |                                      |            | 1   |               |

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) | 1,389.97 |
|-------------------|----------|
| Total tax 15%     | 208.49   |
| Total (inc. tax)  | 1,598.46 |
| Paid              | 1,598.46 |
| Remaining unpaid  | 0.00     |

## Payments already done

| Payment    | Amount   | Type          | Num |
|------------|----------|---------------|-----|
| 08/28/2025 | 1,598.46 | Bank transfer |     |