Invoice IN2508-0857



Invoice date : 08/26/2025 Due date : 09/05/2025 Customer Code : CU2509-00472

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

10		
Chetty Shane		

From August 26, 2025 to August 28, 2025 (2 nights)

Amount in South Africa Rand currency

Amount in South Africa Rand Curren				
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

l otal (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
09/04/2025	1,065.64	Bank transfer	