Invoice IN2508-0858

Invoice date : 08/27/2025
Due date : 09/06/2025
Customer Code : CU2509-00473

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Benhilda Mufukari

Amount in South Africa 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
09/04/2025	532.82	Bank transfer	