Invoice IN2508-0859



Invoice date : 08/29/2025 Due date : 09/08/2025 Customer Code : CU2509-00474

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$

Web: fezeusplace.co.za

То		
Shane Msiza		

From August 29, 2025 to August 31, 2025 (2 nights)

Amount in South Africa Rand currency

			it in South A	inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90	2	1,057.80

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)	1,057.80
Total tax 15%	158.67
Total (inc. tax)	1,216.47
Paid	1,216.47
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	1,216.47	Bank transfer	