Invoice IN2508-0860

Invoice date : 08/29/2025
Due date : 09/08/2025
Customer Code : CU2509-00475

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Pranitha Reddy

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

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
OneBedRoomAp - One-Bedroom Apartment	15%	665.88696	2	1,331.77

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)	1,331.77
Total tax 15%	199.77
Total (inc. tax)	1,531.54
Paid	1,531.54
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	1,531.54	Bank transfer	