Invoice IN2508-0861



Invoice date : 08/29/2025 Due date : 09/08/2025 Customer Code : CU2509-00476

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Sayid	Abdul	samad

То

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

Amount in South Africa Rand currency

	Amount in South Amoa Rand currency			
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

Total (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	