Invoice IN2508-0862



Invoice date : 08/29/2025 Due date : 09/08/2025 Customer Code : CU2509-00477

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То

Marie Mbemba

Amount in South Africa Rand currency

		Airioui	it iii Oodiii A	inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	484.10435	1	484.10

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)	484.10
Total tax 15%	72.62
Total (inc. tax)	556.72
Paid	556.72
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	556.72	Bank transfer	