# Invoice IN2508-0863

Invoice date : 08/29/2025
Due date : 09/08/2025
Customer Code : CU2502-00119

From

**Fezeusplace**
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

**Shervanta Govender**

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| DblRoomVer - Double Room with Veranda | 15% | 528.90 | 1 | 528.90 |

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) | 528.90 |
| Total tax 15% | 79.34 |
| Total (inc. tax) | 608.24 |
| Paid | 608.24 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 09/04/2025 | 608.24 | Bank transfer | |