Invoice IN2508-0866



Invoice date : 08/30/2025 Due date : 09/09/2025 Customer Code : CU2509-00479

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То

Puseletso Mampye/ Khomotso Mongalo

From August 30, 2025 to September 1, 2025 (2 nights)

Amount in South Africa Rand currency

		Airioui	it iii Goddii A	inca Kand 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	