Invoice IN2508-0867

Invoice date : 08/31/2025
Due date : 09/10/2025
Customer Code : CU2501-00057

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Yonela Mfeya

Amount in South Africa 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	