Invoice IN2508-0868

Invoice date : 08/30/2025
Due date : 09/29/2025
Customer Code : CU2509-00480

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Tamara Williams

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

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomAirbnb - Standard Room Airbnb	15%	630.94783	2	1,261.90

Payment Terms: 30 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)	1,261.90
Total tax 15%	189.28
Total (inc. tax)	1,451.18
Paid	1,451.18
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/24/2025	1,451.18	Bank transfer	