## **Invoice IN2509-0875**



Invoice date : 09/01/2025 Due date : 09/11/2025 Customer Code : CU2509-00486

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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## **Auryane HOAREAU**

Amount in South Africa Rand currency

Amount in South Amic Kand Curen					
Sales tax	U.P. (net)	Qty	Total (excl.)		
15%	437.58261	1	437.58		
		Sales tax U.P. (net)	Sales tax U.P. (net) Qty		

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)	437.58
Total tax 15%	65.64
Total (inc. tax)	503.22
Paid	503.22
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	503.22	Bank transfer	