Invoice IN2509-0876

Invoice date : 09/01/2025
Due date : 09/11/2025
Customer Code : CU2509-00487

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Mulalo Khorombi

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	552.63478	1	552.63

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)	552.63
Total tax 15%	82.90
Total (inc. tax)	635.53
Paid	635.53
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	635.53	Bank transfer	