## Invoice IN2509-0885



Invoice date : 09/05/2025 Due date : 09/06/2025 Customer Code : CU2509-00493

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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Motshaki Malete		

From September 5, 2025 to September 7, 2025 (2 days)

Amount in South Africa Rand currency

Amount in South Ama Kana Current				-
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomAirbnb - Standard Room Airbnb	15%	379.48696	2	758.97

Payment Terms:

Due Upon Receipt

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651 Address: Johannesburg Account owner name: A R Fezeu

Total (excl. tax)	758.97
Total tax 15%	113.85
Total (inc. tax)	872.82
Paid	872.82
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
09/06/2025	872.82	Bank transfer	