Invoice IN2509-0891

Invoice date : 09/05/2025
Due date : 09/15/2025
Customer Code : CU2509-00498

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Sinethemba Dlame

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

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room 4 rooms	15%	208.4913	8	1,667.93

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)	1,667.93
Total tax 15%	250.19
Total (inc. tax)	1,918.12
Paid	1,918.12
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/11/2025	1,918.12	Bank transfer	