Invoice IN2509-0893



Invoice date : 09/05/2025 Due date : 09/15/2025 Customer Code : CU2509-00500

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

10		
Jiyane Jerry		

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

Amount in South Africa Rand currency

Amo				rica Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	416.98261	2	833.97

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

l otal (excl. tax)	833.97
Total tax 15%	125.09
Total (inc. tax)	959.06
Paid	959.06
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/11/2025	959.06	Bank transfer	