## Invoice IN2509-0914



Invoice date : 09/12/2025 Due date : 09/22/2025 Customer Code : CU2508-00430

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Thandeka Nxumalo		

From Sept 12, 2025 to Sept 15, 2025 (3 nights)

Amount in South Africa Rand currency

		Amour	it iii Soutii A	inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	3	1,250.95

То

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)	1,250.95
Total tax 15%	187.64
Total (inc. tax)	1,438.59
Paid	1,438.59
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
09/18/2025	1,438.59	Bank transfer	