Invoice IN2509-0917

Invoice date : 09/13/2025
Due date : 09/23/2025
Customer Code : CU2506-00305

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Gloria Moswele

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	1	416.98

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)	416.98
Total tax 15%	62.55
Total (inc. tax)	479.53
Paid	479.53
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/18/2025	479.53	Bank transfer	