## Invoice IN2509-0919



Invoice date : 09/13/2025 Due date : 09/23/2025 Customer Code : CU2509-00514

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Ayanda Radebe

То

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	435.69565	1	435.70

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)	435.70
Total tax 15%	65.35
Total (inc. tax)	501.05
Paid	501.05
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
09/18/2025	501.05	Bank transfer	