Invoice IN2509-0936

Invoice date : 09/21/2025
Due date : 10/01/2025
Customer Code : CU2508-00419

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Lizwi Xaba

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	1	589.08

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)	589.08
Total tax 15%	88.36
Total (inc. tax)	677.44
Paid	677.44
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/25/2025	677.44	Bank transfer	