Invoice IN2509-0938

Invoice date : 09/23/2025
Due date : 10/03/2025
Customer Code : CU2502-00119

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Shervanta Govender

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	1	471.14

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)	471.14
Total tax 15%	70.67
Total (inc. tax)	541.81
Paid	541.81
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/25/2025	541.81	Bank transfer	