## Invoice IN2509-0940



Invoice date : 09/24/2025 Due date : 10/04/2025 Customer Code : CU2509-00525

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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Ashton Ford		

From September 24, 2025 to September 28, 2025 (4 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%	451.73913	4	1,806.96

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)	1,806.96
Total tax 15%	271.04
Total (inc. tax)	2,078.00
Paid	2,078.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
10/02/2025	2,078.00	Bank transfer	