Invoice IN2509-0946

Invoice date : 09/25/2025
Due date : 10/05/2025
Customer Code : CU2510-00531

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Tlotlang Nkomba

2 x Standard Double Room, 1 x Double Room with Balcony

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	2	942.28
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)	1,531.36
Total tax 15%	229.70
Total (inc. tax)	1,761.06
Paid	1,761.06
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/02/2025	1,761.06	Bank transfer	