Invoice IN2509-0948



Invoice date : 09/25/2025 Due date : 10/05/2025 Customer Code : CU2507-00358

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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Anita Oliver		

From Sept 25, 2025 to Sept 28, 2025 (3 nights)

Amount in South Africa Rand currency

Amount in South Amou				inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	3	1,767.23

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)	1,767.23
Total tax 15%	265.09
Total (inc. tax)	2,032.32
Paid	2,032.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/02/2025	2,032.32	Bank transfer	