Invoice IN2509-0950



Invoice date : 09/25/2025 Due date : 10/05/2025 Customer Code : CU2510-00534

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Luísa Irene Marcos Rafael

То

From Sept 25, 2025 to Sept 27, 2025 (2 nghts)

Amount in South Africa Rand currency

		Amount in South Africa Rand currency		
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	2	833.97

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)	833.97
Total tax 15%	125.09
Total (inc. tax)	959.06
Paid	959.06
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/02/2025	959.06	Bank transfer	