Invoice IN2509-0954



Invoice date : 09/26/2025 Due date : 10/06/2025 Customer Code : CU2510-00537

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$

Web: fezeusplace.co.za

Ayanda Dlamini		

From Sept 26, 2025 to Sept 29, 2025 (3 nights)

Amount in South Africa Rand currency

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

То

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	