## Invoice IN2509-0955



Invoice date : 09/27/2025 Due date : 10/07/2025 Customer Code : CU2510-00538

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Njabulo Buthelezi

То

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	2	1,178.16
StandDblRoom - Standard Double Room	15%	471.13913	1	471.14

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

l otal (excl. tax)	1,649.30
Total tax 15%	247.39
Total (inc. tax)	1,896.69
Paid	1,896.69
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
10/02/2025	1,896.69	Bank transfer	