Invoice IN2509-0956

Invoice date : 09/28/2025
Due date : 10/08/2025
Customer Code : CU2510-00539

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Rob Korevaar

From Sept 28, 2025 to Oct 3, 2025 (5 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	501.42609	5	2,507.13

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)	2,507.13
Total tax 15%	376.07
Total (inc. tax)	2,883.20
Paid	2,883.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/09/2025	2,883.20	Bank transfer	