Invoice IN2509-0961

Invoice date : 09/29/2025
Due date : 10/09/2025
Customer Code : CU2510-00542

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Stephen Hollinshead

From Sept 29, 2025 to Oct 1, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	581.65217	2	1,163.30

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)	1,163.30
Total tax 15%	174.50
Total (inc. tax)	1,337.80
Paid	1,337.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/02/2025	1,337.80	Bank transfer	