Invoice IN2509-0962



Invoice date : 09/24/2025 Due date : 11/23/2025 Customer Code : CU2510-00545

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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Gavin de Sarigny		

From Sept 24, 2025 to Sept 26, 2026 (2 nights)

Amount in South Africa Rand currency

Amount in South America Ra				inca Kand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	2	976.52

Payment Terms:

60 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)	976.52
Total tax 15%	146.48
Total (inc. tax)	1,123.00
Paid	1,123.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/24/2025	1,123.00	Bank transfer	