Invoice IN2509-0963



Invoice date : 09/26/2025 Due date : 10/26/2025 Customer Code : CU2510-00546

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То		
Miya Sibusiso		

From Sept 26, 2025 to Sept 28, 2025 (2 nights)

Amount in South Africa Rand currency

	Amount in S			
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	2	976.52

Payment Terms:

30 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	