## Invoice IN2509-0964



Invoice date : 09/28/2025 Due date : 10/28/2025 Customer Code : CU2510-00547

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То

Yonela Mfeya

Amount in South Africa Rand currency

Amount in South Amea Rand current					
Description	Sales tax	U.P. (net)	Qty	Total (excl.)	
StdRoomExp - Standard Room Expedia	15%	488.26957	1	488.27	

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)	488.27
Total tax 15%	73.24
Total (inc. tax)	561.51
Paid	561.51
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
11/24/2025	561.51	Bank transfer	