## Invoice IN2510-0989



Invoice date : 10/03/2025 Due date : 10/13/2025 Customer Code : CU2510-00563

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Qophumlando Ndlangamandla

То

From Oct 3, 2025 to Oct 5, 2025(2 nights)

Amount in South Africa Rand currency

		Amount in South Africa Rand currency			
Description	Sales tax	U.P. (net)	Qty	Total (excl.)	
DblRoomVer - Double Room with Veranda	15%	528.90	2	1,057.80	

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

l otal (excl. tax)	1,057.80
Total tax 15%	158.67
Total (inc. tax)	1,216.47
Paid	1,216.47
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
10/09/2025	1,216.47	Bank transfer	