Invoice IN2510-0995



Invoice date : 10/05/2025 Due date : 10/15/2025 Customer Code : CU2510-00569

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

10		
Ximena Gonzalez		

From Oct 5, 2025 to Oct 8, 2025 (3 nights)

Amount in South Africa Rand currency

Amount in Sou				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90	3	1,586.70

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)	1,586.70
Total tax 15%	238.01
Total (inc. tax)	1,824.71
Paid	1,824.71
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/09/2025	1,824.71	Bank transfer	