Invoice IN2510-0999

Invoice date : 10/05/2025
Due date : 10/15/2025
Customer Code : CU2510-00570

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

Phone: 010 516 0797
Email: fezeusplace@gmail.com
Web: fezeusplace.co.za

To

Timmy Neduvhuledza

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

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	3	1,250.95

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)	1,250.95
Total tax 15%	187.64
Total (inc. tax)	1,438.59
Paid	1,438.59
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/09/2025	1,438.59	Bank transfer	