Invoice IN2510-1001



Invoice date : 10/06/2025 Due date : 10/16/2025 Customer Code : CU2502-00118

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То

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Amount in South Africa Rand currency

		Airioui	it iii Oodiii A	inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	463.32174	1	463.32

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)	463.32
Total tax 15%	69.50
Total (inc. tax)	532.82
Paid	532.82
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/09/2025	532.82	Bank transfer	