## **Invoice IN2510-1005**



Invoice date : 10/08/2025 Due date : 10/18/2025 Customer Code : CU2510-00575

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Fesco Mondi		

From Oct 8, 2025 to Oct 10, 2025 (2 nights)

Amount in South Africa Rand currency

Amount in South Africa Ran				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	2	833.97

То

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)	833.97
Total tax 15%	125.09
Total (inc. tax)	959.06
Paid	959.06
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/16/2025	959.06	Bank transfer	