# Invoice IN2510-1028

Invoice date : 10/10/2025
Due date : 10/20/2025
Customer Code : CU2510-00590

From

**Fezeusplace**
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

**njabulo sikonde**

From Oct 10, 2025 to Oct 12, 2025 (2 nights)

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| OneBedRoomAp - One-Bedroom Apartment | 15% | 599.30435 | 2 | 1,198.61 |

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) | 1,198.61 |
| Total tax 15% | 179.79 |
| Total (inc. tax) | 1,378.40 |
| Paid | 1,378.40 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 10/16/2025 | 1,378.40 | Bank transfer | |