Invoice IN2510-1040



Invoice date : 10/10/2025 Due date : 11/09/2025 Customer Code : CU2510-00601

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То		
Lethabo Shaba		

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

Amount in South Africa Rand currency

Amount in South Africa Ra				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	2	976.52

Payment Terms:

30 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)	976.52
Total tax 15%	146.48
Total (inc. tax)	1,123.00
Paid	1,123.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/24/2025	1,123.00	Bank transfer	