## Invoice IN2510-1041



Invoice date : 10/10/2025 Due date : 10/11/2025 Customer Code : CU2510-00602

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$ 

Web: fezeusplace.co.za

То

Siyethemba Mthimkhulu

Amount in South Africa Rand currency

		Amou	it iii Ooddii A	inca Kand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	713.63478	1	713.63

Payment Terms:

Due Upon Receipt

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651 Address: Johannesburg Account owner name: A R Fezeu

Total (excl. tax)	713.63
Total tax 15%	107.05
Total (inc. tax)	820.68
Paid	820.68
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/11/2025	820.68	Bank transfer	