## Invoice IN2510-1061



Invoice date : 10/17/2025 Due date : 10/27/2025 Customer Code : CU2510-00608

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То		
Nokwanda August		

From Oct 17, 2025 to Oct 19, 2025 (2 nights)

Amount in South Africa Rand currency

		Amoui	it iii Soutii A	inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	2	833.97

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

lotal (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
10/23/2025	959.06	Bank transfer	