## Invoice IN2510-1064



Invoice date : 10/18/2025 Due date : 10/28/2025 Customer Code : CU2510-00611

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

Web: fezeusplace.co.za

## 5 x Double Room with Balcony, 1 x Standard Double Room, 2 x One-Bedroom Apartment

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	523.48696	5	2,617.43
OneBedRoomAp - One-Bedroom Apartment	15%	587.66957	2	1,175.34
StandDblRoom - Standard Double Room	15%	471.13913	1	471.14

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

l otal (excl. tax)	4,263.91
Total tax 15%	639.59
Total (inc. tax)	4,903.50
Paid	4,903.50
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
10/23/2025	4,903.50	Bank transfer	