## **Invoice IN2510-1103**



Invoice date : 10/24/2025 Due date : 11/03/2025 Customer Code : CU2510-00620

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

Web: fezeusplace.co.za

Mothlaping	<b>Promise</b>

То

3 x From Oct 24, 2025 to Oct 26, 2025 (2 nights)

Amount in South Africa Rand currency

Sales tax 15%	U.P. (net) 416.98261	Qty	Total (excl.)
15%	416 98261		
	+10.00201	6	2,501.90

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)	2,501.90
Total tax 15%	375.28
Total (inc. tax)	2,877.18
Paid	2,877.18
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
10/30/2025	2,877.18	Bank transfer	