## **Invoice IN2510-1126**



Invoice date : 10/31/2025 Due date : 11/10/2025 Customer Code : CU2511-00626

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Dumi Vincent		

From Oct 31, 2025 to Nov 2, 2025 (2 nights)

Amount in South Africa Rand currency

Amount in South Africa				frica Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	2	1,178.16

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

Total (excl. tax)	1,178.16
Total tax 15%	176.72
Total (inc. tax)	1,354.88
Paid	1,354.88
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/06/2025	1,354.88	Bank transfer	