## Invoice IN2511-1211



Invoice date : 11/08/2025 Due date : 11/18/2025 Customer Code : CU2511-00655

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

<b>Siphiwe</b>	Majoz

То

## 4 x Standard Double Room, 4 x Double Room with Balcony

Amount in South Africa Rand currency

Sales tax	U.P. (net)	Qty	Total (excl.)
15%	471.13913	4	1,884.56
15%	589.07826	4	2,356.31
	15%	15% 471.13913	15% 471.13913 4

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)	4,240.87
Total tax 15%	636.13
Total (inc. tax)	4,877.00
Paid	4,877.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Туре	Num
11/13/2025	4,877.00	Bank transfer	