## Invoice IN2511-1245



Invoice date : 11/14/2025 Due date : 11/24/2025 Customer Code : CU2511-00662

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

Web: fezeusplace.co.za

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6 x Double Room with Balcony, 2 x One-Bedroom Apartment, from Nov 14, 2025 to Nov 16, 2025 (2 nights)

Amount in South Africa Rand currency

Am				rica Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
For 2 nights	15%	8,387.78261	1	8,387.78

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)	8,387.78
Total tax 15%	1,258.17
Total (inc. tax)	9,645.95
Paid	9,645.95
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
11/20/2025	9,645.95	Bank transfer	