Invoice IN2511-1247

Invoice date : 11/14/2025
Due date : 11/24/2025
Customer Code : CU2511-00664

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

Phone: 010 516 0797
Email: fezeusplace@gmail.com
Web: fezeusplace.co.za

To

Thulani Samuel

From Nov 14, 2025 to Nov 16, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	4	1,667.93

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)	1,667.93
Total tax 15%	250.19
Total (inc. tax)	1,918.12
Paid	1,918.12
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/20/2025	1,918.12	Bank transfer	