Invoice IN2511-1282



Invoice date : 11/21/2025 Due date : 12/01/2025 Customer Code : CU2511-00678

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То		
Ntombikayise Toli		

From Nov 21, 2025 to Nov 23, 2025 (2 days)

Amount in South Africa Rand currency

Amount in South Air				ilica Kaliu cultelicy
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90	2	1,057.80
			I	

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)	1,057.80
Total tax 15%	158.67
Total (inc. tax)	1,216.47
Paid	1,216.47
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
11/27/2025	1,216.47	Bank transfer	