Invoice IN2511-1283

Invoice date : 11/22/2025
Due date : 12/02/2025
Customer Code : CU2511-00679

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Liso Lila

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
OneBedRoomAp - One-Bedroom Apartment	15%	659.47826	1	659.48

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)	659.48
Total tax 15%	98.92
Total (inc. tax)	758.40
Paid	758.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/27/2025	758.40	Bank transfer	