## **Invoice IN2511-1285**



Invoice date : 11/23/2025 Due date : 12/03/2025 Customer Code : CU2511-00681

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Arno	van	Niekerk	(

То

From Nov 23, 2025 to Nov 28, 2025 (5 days)

Amount in South Africa Rand currency

	Amount in South Amica Rand currency			
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	5	2,945.39

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)	2,945.39
Total tax 15%	441.81
Total (inc. tax)	3,387.20
Paid	3,387.20
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
12/04/2025	3,387.20	Bank transfer	