Invoice IN2511-1287



Invoice date : 11/26/2025 Due date : 12/06/2025 Customer Code : CU2511-00682

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То

Pragraj Navir

Amount in South Africa Rand currency

		Amou	it iii Oodiii A	inca Kand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	1	471.14

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)	471.14
Total tax 15%	70.67
Total (inc. tax)	541.81
Paid	541.81
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2025	541.81	Bank transfer	