## Invoice IN2511-1297



Invoice date : 11/21/2025 Due date : 12/21/2025 Customer Code : CU2511-00689

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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

Amount in South Africa Rand currency

				inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	554.85217	2	1,109.70

Payment Terms:

30 days

 Total (excl. tax)
 1,109.70

 Total tax 15%
 166.46

 Total (inc. tax)
 1,276.16

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu