## Invoice IN2511-1298



Invoice date : 11/21/2025 Due date : 12/21/2025 Customer Code : CU2511-00690

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То
Keegan Khabo Dire

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

Amount in South Africa Rand currency

Amount in South Ame to					
Description	Sales tax	U.P. (net)	Qty	Total (excl.)	
StdRoomExp - Standard Room Expedia	15%	488.26087	2	976.52	

Payment Terms:

30 days

 Total (excl. tax)
 976.52

 Total tax 15%
 146.48

 Total (inc. tax)
 1,123.00

Payment by transfer to the following bank account:

Bank: Capitec

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