Invoice IN2511-1316



Invoice date : 11/27/2025 Due date : 12/07/2025 Customer Code : CU2512-00695

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

| 10 | | |
|-----------------|--|--|
| Refilwe Mosarwa | | |
| | | |
| | | |
| | | |

4 x Double Room with Balcony, 4 x Standard Double Room from Nov 27, 2025 to Nov 29, 2025 (2 nights)

Amount in South Africa Rand currency

| Sales tax | U.P. (net) | Qty | Total (excl.) |
|-----------|------------|---------------|-----------------|
| 15% | 589.07826 | 8 | 4,712.63 |
| 15% | 471.13913 | 8 | 3,769.1 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 15% | 15% 589.07826 | 15% 589.07826 8 |

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

| l otal (excl. tax) | 8,481.74 |
|--------------------|----------|
| Total tax 15% | 1,272.26 |
| Total (inc. tax) | 9,754.00 |
| Paid | 9,754.00 |
| Remaining unpaid | 0.00 |
| | |

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|---------------|-----|
| 12/04/2025 | 9,754.00 | Bank transfer | |