Invoice IN2511-1321



Invoice date : 11/29/2025 Due date : 12/09/2025 Customer Code : CU2512-00699

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

10			
liang john			

3 x Standard Double Room, 4 x Double Room with Balcony, from Nov 29, 2025 to Dec 1, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	461.47826	6	2,768.87
DblRoomVer - Double Room with Veranda	15%	589.07826	8	4,712.63

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)	7,481.50
Total tax 15%	1,122.22
Total (inc. tax)	8,603.72
Paid	8,603.72
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2025	8,603.72	Bank transfer	