Invoice IN2511-1322



Invoice date : 11/29/2025 Due date : 11/30/2025 Customer Code : CU2512-00700

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Waseemah Shaikh		

From Nov 29, 2025 to Dec 1, 2025 (2 nights)

Amount in South Africa Rand currency

Amount in South America Rand				inca Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoomAirbnb - Premium Room Airbnb	15%	641.42609	2	1,282.85

То

Payment Terms:

Due Upon Receipt

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)	1,282.85
Total tax 15%	192.43
Total (inc. tax)	1,475.28
Paid	1,475.28
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/30/2025	1,475.28	Bank transfer	