Invoice IN2511-1335

Invoice date : 11/28/2025
Due date : 12/08/2025
Customer Code : CU2512-00703

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

Phone: 010 516 0797
Email: fezeusplace@gmail.com
Web: fezeusplace.co.za

To

Masego Mathafeng

From Nov 28, 2025 to Nov 30, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	2	1,178.16

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)	1,178.16
Total tax 15%	176.72
Total (inc. tax)	1,354.88
Paid	1,354.88
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2025	1,354.88	Bank transfer	