Invoice IN2512-1331

Invoice date : 12/01/2025
Due date : 12/11/2025
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

To

liang john

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	523.48696	1	523.49

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)	523.49
Total tax 15%	78.52
Total (inc. tax)	602.01
Paid	602.01
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2025	602.01	Bank transfer	