Invoice IN2512-1332

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

3 x Standard Double Room, 3 x Double Room with Balcony

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	579.84348	3	1,739.53
StandDblRoom - Standard Double Room	15%	471.13913	3	1,413.42

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)	3,152.95
Total tax 15%	472.94
Total (inc. tax)	3,625.89
Paid	3,625.89
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2025	3,625.89	Bank transfer	