Invoice IN2512-1342



Invoice date : 12/04/2025 Due date : 12/05/2025 Customer Code : CU2512-00707

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То		
Bongani Ndlovu		

From Dec 4, 2025 to Dec 8, 2025 (4 nights)

Amount in South Africa Rand currency

		Amount in South Africa Rand currency		
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	602.6087	4	2,410.43

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	2,410.43
Total tax 15%	361.57
Total (inc. tax)	2,772.00
Paid	2,772.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2025	2,772.00	Cash	