## **Invoice IN2512-1373**



Invoice date : 12/04/2025 Due date : 12/14/2025 Customer Code : CU2512-00719

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

10	
Michael Deyzel	

4 x Chambre Double Standard, from Dec 04, 2025 to Dec 07, 2025 (3 nights)

Amount in South Africa Rand currency

	Amount in South Africa Rand currency			
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	393.81739	12	4,725.8

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)	4,725.81
Total tax 15%	708.87
Total (inc. tax)	5,434.68
Paid	5,434.68
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/11/2025	5,434.68	Bank transfer	