Invoice IN2512-1380

Invoice date : 12/09/2025
Due date : 12/19/2025
Customer Code : CU2512-00722

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Aubrey Maqekoan

From Dec 9, 2025 to Dec 12, 2025 (3 nights)

Amount in South Africa Rand currency

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

Payment Terms: 10 days

Total (excl. tax)	1,413.42
Total tax 15%	212.01
Total (inc. tax)	1,625.43

Payment by transfer to the following bank account:

Bank: Capitec
Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu