



# Invoice IN2512-1412

Invoice date : 12/12/2025  
Due date : 12/22/2025  
Customer Code : CU2512-00730

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg  
  
Phone: 010 516 0797  
Email: fezeusplace@gmail.com  
Web: fezeusplace.co.za

To

**Tich Mushongga**

3 x Double Room with Balcony, from Dec 12, 2025 to Dec 15, 2025 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	9	5,301.70

Payment Terms: 10 days

Total (excl. tax) 5,301.70

Payment by transfer to the following bank account:

Total tax 15% 795.26

Bank: Capitec

Total (inc. tax) 6,096.96

Account number: 1620755651

Paid 6,096.96

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
12/18/2025	6,096.96	Bank transfer	