



# Invoice IN2512-1413

Invoice date : 12/12/2025  
Due date : 12/22/2025  
Customer Code : CU2512-00731

From

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

To

**Raholane Tebogo**

From Dec 12, 2025 to Dec 14, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	2	942.28

Payment Terms: 10 days

Total (excl. tax) 942.28

Payment by transfer to the following bank account:

Total tax 15% 141.34

Bank: Capitec

Total (inc. tax) 1,083.62

Account number: 1620755651

Paid 1,083.62

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
12/18/2025	1,083.62	Bank transfer	