



# Invoice IN2512-1415

Invoice date : 12/14/2025  
Due date : 12/24/2025  
Customer Code : CU2502-00117

From

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

To

**Manzini Nokwanda**

4 x Standard Double Room, 2 x Double Room with Balcony, from Dec 14, 2025 to Dec 17, 2025 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
4 x Standard Double Room, 2 x Double Room with Balcony x 3 nights	15%	6,590.53043	1	6,590.53

Payment Terms: 10 days

Total (excl. tax)	6,590.53
Total tax 15%	988.58
<b>Total (inc. tax)</b>	<b>7,579.11</b>
Paid	7,579.11
Remaining unpaid	0.00

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651

Address: Johannesburg

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
12/18/2025	7,579.11	Bank transfer	