



# Invoice IN2512-1416

Invoice date : 12/17/2025  
Due date : 12/27/2025  
Customer Code : CU2509-00487

From

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

To

**Mulalo Khorombi**

Amount in South Africa Rand currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	523.48696	1	523.49

Payment Terms: 10 days

Total (excl. tax) 523.49

Payment by transfer to the following bank account:

Total tax 15% 78.52

Bank: Capitec

Total (inc. tax) 602.01

Account number: 1620755651

Paid 602.01

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
12/25/2025	602.01	Bank transfer	