



## Invoice IN2512-1418 - Not validated

Invoice date : 12/04/2025  
Due date : 01/03/2026  
Customer Code : CU2512-00707

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Bongani Ndlovu**

From Dec 4, 2025 to Dec 18, 2025 (4 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)

Payment Terms: 30 days

Total (excl. tax)	0.00
Total (inc. tax)	0.00

Payment by transfer to the following bank account:

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