



# 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