Invoice IN2512-1419

Invoice date : 12/15/2025
Due date : 01/14/2026
Customer Code : CU2512-00734

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Blessing Maphosa

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	1	488.26

Payment Terms: 30 days

Payment by transfer to the following bank account:

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

Total (excl. tax)	488.26
Total tax 15%	73.24
Total (inc. tax)	561.50
Paid	561.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/26/2026	561.50	Bank transfer	