



# Invoice IN2512-1438

Invoice date : 12/16/2025  
Due date : 01/15/2026  
Customer Code : CU2512-00744

From

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

To

**madombwe prince**

From Dec 16, 2025 to Dec 18, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	2	976.52

Payment Terms: 30 days

Total (excl. tax) 976.52

Payment by transfer to the following bank account:

Total tax 15% 146.48

Bank: Capitec

Total (inc. tax) 1,123.00

Account number: 1620755651

Paid 1,123.00

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/26/2026	1,123.00	Bank transfer	