



# Invoice IN2512-1439

Invoice date : 12/21/2025  
Due date : 01/20/2026  
Customer Code : CU2512-00745

From

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

To

**Sagel Ramrethan**

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

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

**Payment by transfer to the following bank account:**

Bank: Capitec

Account number: 1620755651

Address: Johannesburg

Account owner name: A R Fezeu

Payments already done

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