Invoice IN2512-1443

Invoice date : 12/19/2025
Due date : 12/29/2025
Customer Code : CU2512-00746

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Thuleka Diko

From Dec 19, 2025 to Dec 21, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	2	942.28

Payment Terms: 10 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)	942.28
Total tax 15%	141.34
Total (inc. tax)	1,083.62
Paid	1,083.62
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/25/2025	1,083.62	Bank transfer	