



Invoice IN2512-1445

Invoice date : 12/20/2025
Due date : 12/30/2025
Customer Code : CU2512-00748

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.)
StandDblRoom - Standard Double Room	15%	471.13913	1	471.14

Payment Terms: 10 days

Total (excl. tax) 471.14

Payment by transfer to the following bank account:

Total tax 15% 70.67

Bank: Capitec

Total (inc. tax) 541.81

Account number: 1620755651

Paid 541.81

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
12/25/2025	541.81	Bank transfer	