Invoice IN2512-1447

Invoice date : 12/22/2025
Due date : 01/01/2026
Customer Code : CU2511-00665

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Thulani Nyandeni

From Dec 22, 2025 to Dec 24, 2025 (2 nights) x 3 rooms

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	6	2,826.83

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)	2,826.83
Total tax 15%	424.03
Total (inc. tax)	3,250.86
Paid	3,250.86
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/25/2025	3,250.86	Bank transfer	