



# Invoice IN2512-1448

Invoice date : 12/22/2025  
Due date : 01/01/2026  
Customer Code : CU2512-00750

From

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

To

**Bobina Whitehead**

1 x Double Room with Balcony, 2 x One-Bedroom Apartment, From Dec 22, 2025 to Dec 26, 2025 (4 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	4	2,356.31
OneBedRoomAp - One-Bedroom Apartment	15%	659.47826	8	5,275.83

Payment Terms: 10 days

Total (excl. tax) 7,632.14

Payment by transfer to the following bank account:

Total tax 15% 1,144.82

Bank: Capitec

Total (inc. tax) 8,776.96

Account number: 1620755651

Paid 8,776.96

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/01/2026	8,776.96	Bank transfer	