



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

Payment by transfer to the following bank account:

Bank: Capitec
Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu

Total (excl. tax)	7,632.14
Total tax 15%	1,144.82
Total (inc. tax)	8,776.96
Paid	8,776.96
Remaining unpaid	0.00

Payments already done

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