



Invoice IN2512-1460

Invoice date : 12/24/2025
Due date : 01/03/2026
Customer Code : CU2512-00758

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Thuso Likoti

2 x Standard Double Room, from Dec 24, 2025 to Dec 27, 2025 (3 nights)

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

Total (excl. tax) 2,826.83

Payment by transfer to the following bank account:

Total tax 15% 424.03

Bank: Capitec

Total (inc. tax) 3,250.86

Account number: 1620755651

Paid 3,250.86

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/01/2026	3,250.86	Bank transfer	