



Invoice IN2512-1478

Invoice date : 12/25/2025
Due date : 01/04/2026
Customer Code : CU2601-00765

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Elisa Tepanyega

1 x Double Room with Balcony, 1 x Standard Double Room

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	1	589.08
StandDblRoom - Standard Double Room	15%	471.13913	1	471.14

Payment Terms: 10 days

Total (excl. tax) 1,060.22

Payment by transfer to the following bank account:

Total tax 15% 159.03

Bank: Capitec

Total (inc. tax) 1,219.25

Account number: 1620755651

Paid 1,219.25

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/01/2026	1,219.25	Bank transfer	