



Invoice IN2512-1479

Invoice date : 12/26/2025
Due date : 01/05/2026
Customer Code : CU2601-00766

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Kenneth Makgaatho

2 x One-Bedroom Apartment, 6 x Double Room with Balcony, From Dec 26, 2025 to Dec 28, 2025 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
OneBedRoomAp - One-Bedroom Apartment	15%	659.47826	4	2,637.91
DblRoomVer - Double Room with Veranda	15%	589.07826	12	7,068.94

Payment Terms: 10 days

Total (excl. tax) 9,706.85

Payment by transfer to the following bank account:

Total tax 15% 1,456.03

Bank: Capitec

Total (inc. tax) 11,162.88

Account number: 1620755651

Paid 11,162.88

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/01/2026	11,162.88	Bank transfer	