



Invoice IN2512-1483

Invoice date : 12/29/2025
Due date : 01/08/2026
Customer Code : CU2601-00767

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Kgomotso Maluleka

3 x Standard Double Room, 2 x Double Room with Balcony (2 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
DblRoomVer - Double Room with Veranda	15%	589.07826	4	2,356.31

Payment Terms: 10 days

Total (excl. tax) 5,183.14

Payment by transfer to the following bank account:

Total tax 15% 777.48

Bank: Capitec

Total (inc. tax) 5,960.62

Account number: 1620755651

Paid 5,960.62

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/01/2026	5,960.62	Bank transfer	