



Invoice IN2512-1484

Invoice date : 12/30/2025

Due date : 01/09/2026

Customer Code : CU2601-00768

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nhlapho Nkosinathi

Standard Room x 3 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	453.04348	3	1,359.13

Payment Terms: 10 days

Total (excl. tax) 1,359.13

Payment by transfer to the following bank account:

Total tax 15% 203.87

Bank: Capitec

Total (inc. tax) 1,563.00

Account number: 1620755651

Paid 1,563.00

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	1,563.00	Bank transfer	