



Invoice IN2512-1485

Invoice date : 12/31/2025

Due date : 01/10/2026

Customer Code : CU2601-00769

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Dibuseng moloi

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

Payment Terms: 10 days

Total (excl. tax) 589.08

Payment by transfer to the following bank account:

Bank: Capitec

Total tax 15% 88.36

Account number: 1620755651

Total (inc. tax) 677.44

Address: Johannesburg

Paid 677.44

Account owner name: A R Fezeu

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/08/2026	677.44	Bank transfer	