



Invoice IN2512-1486

Invoice date : 12/31/2025
Due date : 01/10/2026
Customer Code : CU2601-00770

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Letshego Modise

2 NIGHTS

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	558.98696	2	1,117.97

Payment Terms: 10 days

Total (excl. tax)	1,117.97
Total tax 15%	167.70
Total (inc. tax)	1,285.67
Paid	1,285.67
Remaining unpaid	0.00

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651

Address: Johannesburg

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	1,285.67	Bank transfer	