

**Invoice IN2512-1489**

Invoice date : 12/31/2025

Due date : 01/10/2026

Customer Code : CU2510-00619

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Mochampi Basetsana**

4 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	543.94783	4	2,175.79

Payment Terms: 10 days

Total (excl. tax) 2,175.79

**Payment by transfer to the following bank account:**

Total tax 15% 326.37

Bank: Capitec

Total (inc. tax) 2,502.16

Account number: 1620755651

Paid 2,502.16

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done			
Payment	Amount	Type	Num
01/08/2026	2,502.16	Bank transfer	