Invoice IN2411-0001

Invoice date : 11/11/2024
Due date : 11/11/2024
Customer Code : CU2501-00001

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Thembinkosi M

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
Pending account	15%	1,217.3913	1	1,217.39

Payment method: Cash

Total (excl. tax)	1,217.39
Total VAT 15%	182.61
Total (inc. tax)	1,400.00
Paid	1,400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/12/2024	1,400.00	Cash	