Invoice IN2412-0004

Invoice date : 03/12/2024
Due date : 04/12/2024
Customer Code : CU2501-00004

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Melody

2 nights

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	478.26087	2	956.52

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	956.52
Total VAT 15%	143.48
Total (inc. tax)	1,100.00
Paid	1,100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/12/2024	1,100.00	Cash	