Invoice IN2412-0005

Invoice date : 03/12/2024
Due date : 04/12/2024
Customer Code : CU2501-00005

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Mrs Du Plessis

From Dec 7,2024 to Dec 9,2024

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	739.13043	2	1,478.26

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,478.26
Total VAT 15%	221.74
Total (inc. tax)	1,700.00
Paid	1,700.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/12/2024	1,700.00	Cash	