Invoice IN2412-0013

Invoice date : 06/12/2024
Due date : 07/12/2024
Customer Code : CU2501-00011

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Musala Nigel

Room 3

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	1	565.22

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	565.22
Total VAT 15%	84.78
Total (inc. tax)	650.00
Paid	650.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/12/2024	650.00	Cash	