## Invoice IN2412-0015



Invoice date : 07/12/2024 Due date : 08/12/2024 Customer Code : CU2501-00013

From

## **Fezeusplace**

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com Web: fezeusplace.co.za

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F	Refaardo B	ell		

2 nights

		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:

Credit card

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
07/12/2024	1,700.00	Credit card	