Invoice IN2412-0024

Invoice date : 13/12/2024
Due date : 14/12/2024
Customer Code : CU2501-00021

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Solly Ndenza

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	1	652.17

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	652.17
Total VAT 15%	97.83
Total (inc. tax)	750.00
Paid	750.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
13/12/2024	750.00	Cash	