Invoice IN2412-0025

Invoice date : 17/12/2024
Due date : 18/12/2024
Customer Code : CU2501-00022

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nia

Room 4

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	434.78261	1	434.78

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	434.78
Total VAT 15%	65.22
Total (inc. tax)	500.00
Paid	500.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/12/2024	500.00	Cash	