Invoice IN2412-0028

Invoice date : 18/12/2024
Due date : 19/12/2024
Customer Code : CU2501-00023

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Precious Mabena

Room 3 for 2 nights

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	2	1,130.43

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,130.43
Total VAT 15%	169.57
Total (inc. tax)	1,300.00
Paid	1,300.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
18/12/2024	1,000.00	Cash	
20/12/2024	300.00	Cash	