Invoice IN2412-0031

Invoice date : 20/12/2024
Due date : 21/12/2024
Customer Code : CU2501-00027

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Ralivhese Muthompheni

Room 9

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	2	1,304.35

Payment Terms: Due Upon Receipt

Payment method: Credit card

Total (excl. tax)	1,304.35
Total VAT 15%	195.65
Total (inc. tax)	1,500.00
Paid	1,500.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/12/2024	1,500.00	Credit card	