Invoice IN2412-0037

Invoice date : 24/12/2024
Due date : 25/12/2024
Customer Code : CU2501-00031

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Kevin Nzolani

Short time

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	304.34783	3	913.04

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	913.04
Total VAT 15%	136.96
Total (inc. tax)	1,050.00
Paid	1,050.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/12/2024	1,050.00	Cash	