Invoice IN2412-0038

Invoice date : 26/12/2024
Due date : 27/12/2024
Customer Code : CU2501-00032

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Portia

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	739.13043	1	739.13

Payment Terms: Due Upon Receipt

Payment method: Credit card

Total (excl. tax)	739.13
Total VAT 15%	110.87
Total (inc. tax)	850.00
Paid	850.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/12/2024	850.00	Credit card	