Invoice IN2501-0008

Invoice date : 04/12/2024
Due date : 05/12/2024
Customer Code : CU2501-00007

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Katlego

Room 11 & 9 for 2 nights

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	4	2,608.70

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	2,608.70
Total VAT 15%	391.30
Total (inc. tax)	3,000.00
Paid	3,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/12/2024	3,000.00	Cash	