Invoice IN2501-0040

Invoice date : 01/01/2025
Due date : 02/01/2025
Customer Code : CU2501-00034

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nathy Nhalapho

Room 6

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	3	1,956.52

Payment Terms: Due Upon Receipt

Payment method: Credit card

Total (excl. tax)	1,956.52
Total VAT 15%	293.48
Total (inc. tax)	2,250.00
Paid	2,250.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/01/2025	2,250.00	Credit card	