Invoice IN2501-0049

Invoice date : 08/01/2025
Due date : 09/01/2025
Customer Code : CU2501-00039

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Ndlovu Tembelihle

Room 2 for 2 nights

Amount in South Africa Rand currency

Description	VAT	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	2	1,130.43

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,130.43
Total VAT 15%	169.57
Total (inc. tax)	1,300.00
Paid	1,300.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/01/2025	1,300.00	Cash	