Invoice IN2506-0552



Invoice date : 06/14/2025 Due date : 06/15/2025 Customer Code : CU2501-00035

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$

Web: fezeusplace.co.za

To

Mathabie Thabiso

Room 3

Amount in South Africa Rand currency

	Amount in South Africa Rand currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)	
StdRoom - Standard Room	15%	521.73913	2	1,043.48	

Payment Terms:

Due Upon Receipt

Payment method:

Cash

 Total (excl. tax)
 1,043.48

 Total tax 15%
 156.52

 Total (inc. tax)
 1,200.00

 Paid
 1,200.00

 Remaining unpaid
 0.00

Payments already done

Payment	Amount	Type	Num	
06/14/2025	1,000.00	Cash		
11/12/2025	200.00	Cash		