Invoice IN2509-0880



Invoice date : 09/04/2025 Due date : 09/05/2025 Customer Code : CU2508-00423

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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То

Amount in South Africa Rand currency

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Description	Sales	s tax	U.P. (net)	Qty	Total (excl.)
Venue for Saturday		15%	3,478.26087	1	3,478.26

Payment Terms:

Due Upon Receipt

Payment method:

Cash

3,478.26
521.74
4,000.00
4,000.00
0.00

Payments already done

Payment	Amount	Туре	Num
09/04/2025	4,000.00	Cash	