Invoice IN2509-0888



Invoice date : 09/08/2025 Due date : 09/09/2025 Customer Code : CU2508-00421

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

 То					
Mathe	ew				

Room 15

Amount in South Africa Rand currency

		Amour	nt in South At	rica Rand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	2	1,217.39
			1	

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	1,217.39
Total tax 15%	182.61
Total (inc. tax)	1,400.00
Paid	1,400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
09/08/2025	1,400.00	Cash	