## Invoice IN2509-0908



Invoice date : 09/12/2025 Due date : 09/13/2025 Customer Code : CU2507-00390

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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Pro	sper				

Room 1

Amount in South Africa Rand currency

		Amou	it iii Oodiii A	inca Kand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	1	565.22

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	565.22
Total tax 15%	84.78
Total (inc. tax)	650.00
Paid	650.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Туре	Num
09/12/2025	650.00	Cash	