Invoice IN2509-0910



Invoice date : 09/13/2025 Due date : 09/14/2025 Customer Code : CU2508-00444

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Customer#			

Venue

Amount in South Africa Rand currency				
Sales tax	U.P. (net)	Qty	Total (excl.)	
15%	2,173.91304	1	2,173.91	
		Sales tax U.P. (net)	Sales tax U.P. (net) Qty	

То

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	2,173.91
Total tax 15%	326.09
Total (inc. tax)	2,500.00
Paid	2,500.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
09/13/2025	2,500.00	Cash	