



Invoice IN2509-0925

Invoice date : 09/20/2025
Due date : 09/21/2025
Customer Code : CU2509-00518

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

Phone: 010 516 0797
Email: fezeusplace@gmail.com
Web: fezeusplace.co.za

To

Limpo

2 rooms

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|-------------------------|-----------|------------|-----|---------------|
| PremRoom - Premium Room | 15% | 652.17391 | 1 | 652.17 |
| StdRoom - Standard Room | 15% | 565.21739 | 1 | 565.22 |

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 | Type | Num |
|------------|----------|------|-----|
| 09/20/2025 | 1,400.00 | Cash | |