## Invoice IN2509-0926



Invoice date : 09/20/2025 Due date : 09/21/2025 Customer Code : CU2506-00288

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$ 

Web: fezeusplace.co.za

To

**Mabel Leepo** 

8 rooms

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	3	1,695.65
VerRoom - Room with Veranda	15%	739.13043	2	1,478.26
PremRoom - Premium Room	15%	652.17391	4	2,608.70

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	5,782.61
Total tax 15%	867.39
Total (inc. tax)	6,650.00
Paid	6,650.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Туре	Num
09/20/2025	6,650.00	Cash	