



# Invoice IN2509-0929

Invoice date : 09/22/2025  
Due date : 09/23/2025  
Customer Code : CU2504-00215

From

## Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

Thabang

Room 14

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room Day rest	15%	434.78261	1	434.78

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	434.78
Total tax 15%	65.22
<b>Total (inc. tax)</b>	<b>500.00</b>
Paid	500.00
<b>Remaining unpaid</b>	<b>0.00</b>

### Payments already done

Payment	Amount	Type	Num
09/22/2025	500.00	Cash	