## Invoice IN2509-0930



Invoice date : 09/22/2025 Due date : 09/23/2025 Customer Code : CU2509-00521

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То			
Thabie			

Room 8

	Amount in South Africa Rand currency			
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	2	1,304.35

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	1,304.35
Total tax 15%	195.65
Total (inc. tax)	1,500.00
Paid	1,500.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/22/2025	1,500.00	Cash	