Invoice IN2509-0932



Invoice date : 09/24/2025 Due date : 09/25/2025 Customer Code : CU2508-00410

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То

Customer for Venue

Amount in South Africa Rand currency

				inica Kanu currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Swimming pool	15%	434.78261	1	434.78
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Payment Terms:

Due Upon Receipt

Payment method:

Cash

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

Payments already done

Payment	Amount	Type	Num
09/24/2025	500.00	Cash	