Invoice IN2509-0942



Invoice date : 09/26/2025 Due date : 09/27/2025 Customer Code : CU2509-00527

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

Web: fezeusplace.co.za

То

Ngubane

Amount in South Africa Rand currency

				Inica Rand Currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Venue :garden	15%	2,173.91304	1	2,173.91
	1			

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	2,173.91
Total tax 15%	326.09
Total (inc. tax)	2,500.00
Paid	2,500.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/26/2025	2,500.00	Cash	