## Invoice IN2509-0943



Invoice date : 09/27/2025 Due date : 09/28/2025 Customer Code : CU2509-00528

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То			
Ngubane			

Room 5

Amount in South Africa Rand currency

		Amou	it iii Oodiii A	inca Kand currency
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	1	565.22

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	565.22
Total tax 15%	84.78
Total (inc. tax)	650.00
Paid	650.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Туре	Num
09/27/2025	650.00	Cash	