



## Invoice IN2509-0945

Invoice date : 09/29/2025  
Due date : 09/30/2025  
Customer Code : CU2509-00530

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Hammed Shabab**

Room 14

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	3	1,826.09
StdRoom - Standard Room Room 9	15%	521.73913	3	1,565.22

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,391.31
Total tax 15%	508.69
<b>Total (inc. tax)</b>	<b>3,900.00</b>
Paid	3,900.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
09/29/2025	3,900.00	Cash	