## Invoice IN2510-0971



Invoice date : 10/03/2025 Due date : 10/04/2025 Customer Code : CU2510-00553

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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То

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	1	608.70

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	608.70
Total tax 15%	91.30
Total (inc. tax)	700.00
Paid	700.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Туре	Num
10/03/2025	700.00	Cash	