Invoice IN2510-0978

Invoice date : 10/06/2025
Due date : 10/07/2025
Customer Code : CU2506-00325

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Claire McGuinness
agentmcguinness@gmail.com

Room 11

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Month of Octber 2025	15%	10,434.78261	1	10,434.78

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	10,434.78
Total tax 15%	1,565.22
Total (inc. tax)	12,000.00
Paid	12,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/06/2025	12,000.00	Cash	