Invoice IN2510-1013



Invoice date : 10/10/2025 Due date : 10/11/2025 Customer Code : CU2505-00243

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То		
Nerisha Fared		

Room 10

Amount in South Africa Rand currency

	Amount in South Africa Rand currency			
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	2	1,217.39
			1	

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	1,217.39
Total tax 15%	182.61
Total (inc. tax)	1,400.00
Paid	1,400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
10/10/2025	1,400.00	Cash	