Invoice IN2510-1014



Invoice date : 10/12/2025 Due date : 10/13/2025 Customer Code : CU2509-00519

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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Room 19

Amount in South Africa Rand currency

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Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room R950+R350	15%	565.21739	2	1,130.43

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	1,130.43
Total tax 15%	169.57
Total (inc. tax)	1,300.00
Paid	1,300.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
10/12/2025	1,300.00	Cash	