## **Invoice IN2510-1016**



Invoice date : 10/12/2025 Due date : 10/13/2025 Customer Code : CU2510-00581

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$ 

Web: fezeusplace.co.za

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Amount in South Africa Rand currency

Allouit in South Affect Value Cut				
Description	Sales tax		Qty	Total (excl.)
Venue for the 15th November	15%	3,043.47826	1	3,043.48
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Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	3,043.48
Total tax 15%	456.52
Total (inc. tax)	3,500.00
Paid	3,500.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Туре	Num
10/12/2025	3,500.00	Cash	