Invoice IN2510-1049



Invoice date : 10/16/2025 Due date : 10/17/2025 Customer Code : CU2510-00604

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

Web: fezeusplace.co.za

Nthabiseng	Jafta

То

2 rooms x 750 2 rooms x 800

for Oct 18, 2025

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	2	1,304.35
VerRoom - Room with Veranda	15%	695.65217	2	1,391.30
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Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	2,695.65
Total tax 15%	404.35
Total (inc. tax)	3,100.00
Paid	3,100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
10/16/2025	3 100 00	Cash		