



Invoice IN2510-1075

Invoice date : 10/23/2025
Due date : 10/24/2025
Customer Code : CU2510-00613

From

To

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

Regaen

Room 16, 3 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	3	1,956.52

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,956.52
Payment method:	Cash	Total tax 15%	293.48
		Total (inc. tax)	2,250.00
		Paid	2,250.00
		Remaining unpaid	0.00

Payments already done			
Payment	Amount	Type	Num
10/23/2025	2,250.00	Cash	