Invoice IN2510-1081



Invoice date : 10/25/2025 Due date : 10/26/2025 Customer Code : CU2510-00615

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

Room 12 n Room 14

Amount in South Africa Rand currency

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

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	Type	Num
10/25/2025	1,400.00	Cash	