



Invoice IN2510-1085

Invoice date : 10/25/2025
Due date : 10/26/2025
Customer Code : CU2506-00326

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Rasta

Room 18

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|-----------------------------|-----------|------------|-----|---------------|
| VerRoom - Room with Veranda | 15% | 695.65217 | 1 | 695.65 |

Payment Terms: Due Upon Receipt

Payment method: Cash

| | |
|-------------------------|---------------|
| Total (excl. tax) | 695.65 |
| Total tax 15% | 104.35 |
| Total (inc. tax) | 800.00 |
| Paid | 800.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 10/25/2025 | 800.00 | Cash | |