## **Invoice IN2510-1117**



Invoice date : 10/31/2025 Due date : 11/01/2025 Customer Code : CU2511-00624

From

## **Fezeusplace**

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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То

Amount in South Africa Rand currency

Amount in South Afr				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	8	5,565.22

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	5,565.22
Total tax 15%	834.78
Total (inc. tax)	6,400.00
Paid	6,400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/31/2025	6,400.00	Cash	