Invoice IN2510-1118

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

To

Queen molisi

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	6	3,652.17

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,652.17
Total tax 15%	547.83
Total (inc. tax)	4,200.00
Paid	4,200.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/31/2025	4,200.00	Cash	