



Invoice IN2511-1155

Invoice date : 11/05/2025
Due date : 11/06/2025
Customer Code : CU2506-00325

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Claire McGuinness

agentmcguinness@gmail.com

Room 11, till Nov 15, 2025

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Half month of nov 2025	15%	4,521.73913	1	4,521.74

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	4,521.74
Total tax 15%	678.26
Total (inc. tax)	5,200.00
Paid	5,200.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/05/2025	5,200.00	Cash	