Invoice IN2511-1167

Invoice date : 11/06/2025
Due date : 11/07/2025
Customer Code : CU2511-00636

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Derick

Room 9

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	608.69565	1	608.70

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	608.70
Total tax 15%	91.30
Total (inc. tax)	700.00
Paid	700.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/06/2025	700.00	Cash	