Invoice IN2511-1185

Invoice date : 11/09/2025
Due date : 11/10/2025
Customer Code : CU2511-00643

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Devos

Room 15

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	3	1,826.09

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,826.09
Total tax 15%	273.91
Total (inc. tax)	2,100.00
Paid	2,100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/09/2025	2,100.00	Cash	