Invoice IN2511-1186

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 16

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	5	3,478.26

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,478.26
Total tax 15%	521.74
Total (inc. tax)	4,000.00
Paid	4,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/09/2025	4,000.00	Cash	