Invoice IN2511-1187



Invoice date : 11/09/2025 Due date : 11/10/2025 Customer Code : CU2511-00644

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

То			
Walker			

Room 19

Amount in South Africa Rand currency

	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

3,478.26
521.74
4,000.00
4,000.00
0.00

Payments already done

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