Invoice IN2511-1194



Invoice date : 11/10/2025 Due date : 11/11/2025 Customer Code : CU2511-00647

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$

Web: fezeusplace.co.za

To)					
P	eter					

Room 4

Amount in South Africa Rand currency

An				unt in South Africa Rand currency		
Description	Sales tax	U.P. (net)	Qty	Total (excl.)		
VerRoom - Room with Veranda	15%	739.13043	4	2,956.52		
			1			

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	2,956.52
Total tax 15%	443.48
Total (inc. tax)	3,400.00
Paid	3,400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
11/10/2025	3,400.00	Cash	