## Invoice IN2511-1199



Invoice date : 11/11/2025 Due date : 11/12/2025 Customer Code : CU2511-00648

From

**Fezeusplace** 

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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

Web: fezeusplace.co.za

То				
Thabile				

Room 10

Amount in South Africa Rand currency

	Amount in South Africa Rand curre			
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	Туре	Num
11/11/2025	2,100.00	Cash	