Invoice IN2511-1201

Invoice date : 11/11/2025
Due date : 11/12/2025
Customer Code : CU2511-00650

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Lemmer

Room 17

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	4	2,782.61

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	2,782.61
Total tax 15%	417.39
Total (inc. tax)	3,200.00
Paid	3,200.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/11/2025	3,200.00	Cash	