Invoice IN2511-1202

Invoice date : 11/11/2025
Due date : 11/12/2025
Customer Code : CU2511-00651

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

De clerk

Room 6

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	3	1,695.65

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,695.65
Total tax 15%	254.35
Total (inc. tax)	1,950.00
Paid	1,950.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/11/2025	1,950.00	Cash	