Invoice IN2511-1205



Invoice date : 11/12/2025 Due date : 11/13/2025 Customer Code : CU2511-00652

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

Email: fezeusplace@gmail.com

Web: fezeusplace.co.za

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Room 18

Amount in South Africa Rand currency

	Amount in South Africa Rand				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)	
VerRoom - Room with Veranda	15%	695.65217	3	2,086.96	
		1	1		

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	2,086.96
Total tax 15%	313.04
Total (inc. tax)	2,400.00
Paid	2,400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/12/2025	2,400.00	Cash	