## Invoice IN2511-1234



Invoice date : 11/17/2025 Due date : 11/18/2025 Customer Code : CU2511-00660

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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E	lias					

Rooms 11,12,14,15

Amount in South Africa Rand currency

Amount in South Amea				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room 3 nights	15%	565.21739	12	6,782.61

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	6,782.61
Total tax 15%	1,017.39
Total (inc. tax)	7,800.00
Paid	7,800.00
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
11/17/2025	7,800.00	Cash	