



Invoice IN2511-1258

Invoice date : 11/20/2025
Due date : 11/21/2025
Customer Code : CU2511-00671

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Refilwe

2 nights from Friday

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	4	2,260.87
PremRoom - Premium Room	15%	652.17391	8	5,217.39

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	7,478.26
Total tax 15%	1,121.74
Total (inc. tax)	8,600.00
Paid	8,600.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/20/2025	8,600.00	Cash	