Invoice IN2511-1307



Invoice date : 11/29/2025 Due date : 11/30/2025 Customer Code : CU2502-00102

From

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$

Web: fezeusplace.co.za

Qedulaka Nkosi

То

Room 17

Amount in South Africa Rand currency

		Amount in South Africa Rand currency			
Description	Sales tax	U.P. (net)	Qty	Total (excl.)	
VerRoom - Room with Veranda	15%	739.13043	2	1,478.26	

Payment Terms:

Due Upon Receipt

Payment method:

Cash

Total (excl. tax)	1,478.26
Total tax 15%	221.74
Total (inc. tax)	1,700.00
Paid	1,700.00
Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
11/29/2025	1,700.00	Cash	