Invoice IN2511-1308

Invoice date : 11/29/2025
Due date : 11/30/2025
Customer Code : CU2512-00693

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Valiente Noemia

From Dec 08 to Dec 13, 2025

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	5	3,043.48

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,043.48
Total tax 15%	456.52
Total (inc. tax)	3,500.00
Paid	3,500.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/29/2025	3,000.00	Cash	
12/10/2025	500.00	Cash	