Invoice IN2512-1343

Invoice date : 12/04/2025
Due date : 12/05/2025
Customer Code : CU2512-00708

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Michael Nakwenda

Room 16 x 5 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	5	3,260.87

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,260.87
Total tax 15%	489.13
Total (inc. tax)	3,750.00
Paid	3,750.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/04/2025	3,750.00	Cash	