Invoice IN2512-1347

Invoice date : 12/05/2025
Due date : 12/06/2025
Customer Code : CU2512-00709

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Clemence Shakwana

Room 17

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	3	1,956.52

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,956.52
Total tax 15%	293.48
Total (inc. tax)	2,250.00
Paid	2,250.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/05/2025	2,250.00	Cash	