



# Invoice IN2512-1392

Invoice date : 12/12/2025

Due date : 12/13/2025

Customer Code : CU2512-00724

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Ephraim Pitsi**

5 rooms from Dec 13

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

**Payments already done**

Payment	Amount	Type	Num
12/12/2025	3,500.00	Cash	