



# Invoice IN2512-1393

Invoice date : 12/12/2025

Due date : 12/13/2025

Customer Code : CU2512-00725

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Tich Mushonga**

Room 19, 3 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	3	2,086.96

Payment Terms:	Due Upon Receipt	Total (excl. tax)	2,086.96
		Total tax 15%	313.04
Payment method:	Cash	Total (inc. tax)	2,400.00
		Paid	2,400.00
		Remaining unpaid	0.00

**Payments already done**

Payment	Amount	Type	Num
12/12/2025	2,400.00	Cash	