

**Invoice IN2512-1404**

Invoice date : 12/15/2025

Due date : 12/16/2025

Customer Code : CU2508-00420

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Blessing**

Room 15

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	1	608.70

Payment Terms:	Due Upon Receipt	Total (excl. tax)	608.70
Payment method:	Cash	Total tax 15%	91.30
		Total (inc. tax)	700.00
		Paid	700.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/15/2025	700.00	Cash	