

**Invoice IN2512-1427**

Invoice date : 12/20/2025

Due date : 12/21/2025

Customer Code : CU2512-00738

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Succes

Room 10

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	2	1,217.39

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,217.39
		Total tax 15%	182.61
Payment method:	Cash	Total (inc. tax)	1,400.00
		Paid	1,400.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/20/2025	1,400.00	Cash	