



Invoice IN2512-1428

Invoice date : 12/20/2025
Due date : 12/21/2025
Customer Code : CU2507-00394

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Adam's

Room 6

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	1	652.17

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	652.17
Total tax 15%	97.83
Total (inc. tax)	750.00
Paid	750.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/20/2025	750.00	Cash	