



# Invoice IN2512-1431

Invoice date : 12/20/2025

Due date : 12/21/2025

Customer Code : CU2512-00740

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Khetiwe prudente**

Room 9, 11, 15

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	3	1,826.09

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,826.09
		Total tax 15%	273.91
Payment method:	Cash	Total (inc. tax)	2,100.00
		Paid	2,100.00
		Remaining unpaid	0.00

**Payments already done**

Payment	Amount	Type	Num
12/20/2025	2,100.00	Cash	