



Invoice IN2512-1454

Invoice date : 12/23/2025

Due date : 12/24/2025

Customer Code : CU2512-00755

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Jaria

Room 15

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	7	3,956.52

Payment Terms:	Due Upon Receipt	Total (excl. tax)	3,956.52
		Total tax 15%	593.48
Payment method:	Cash	Total (inc. tax)	4,550.00
		Paid	4,550.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/23/2025	4,550.00	Cash	