Invoice IN2512-1456

Invoice date : 12/24/2025
Due date : 12/25/2025
Customer Code : CU2512-00739

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Seego

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	1	695.65

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	695.65
Total tax 15%	104.35
Total (inc. tax)	800.00
Paid	800.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/24/2025	800.00	Cash	