



Invoice IN2512-1462

Invoice date : 12/25/2025
Due date : 12/26/2025
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

Room 16

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

Payments already done

Payment	Amount	Type	Num
12/25/2025	800.00	Cash	