



Invoice IN2512-1463

Invoice date : 12/25/2025
Due date : 12/26/2025
Customer Code : CU2512-00715

From

To

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

Michael

Room 14

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	1	608.70

Payment Terms:	Due Upon Receipt	Total (excl. tax)	608.70
Payment method:	Cash	Total tax 15%	91.30
		Total (inc. tax)	700.00
		Paid	700.00
		Remaining unpaid	0.00

Payments already done			
Payment	Amount	Type	Num
12/25/2025	700.00	Cash	