



Invoice IN2512-1464

Invoice date : 12/25/2025

Due date : 12/26/2025

Customer Code : CU2512-00759

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Phillip

Rooms 3, 6, 17

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	521.73913	1	521.74
PremRoom - Premium Room	15%	608.69565	1	608.70
VerRoom - Room with Veranda	15%	739.13043	1	739.13

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,869.57
		Total tax 15%	280.43
Payment method:	Cash	Total (inc. tax)	2,150.00
		Paid	2,150.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/25/2025	2,150.00	Cash	