



Invoice IN2601-1497

Invoice date : 01/03/2026
Due date : 01/04/2026
Customer Code : CU2509-00522

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Rose

Room 17 x 5 Nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	5	3,478.26

Payment Terms:	Due Upon Receipt	Total (excl. tax)	3,478.26
		Total tax 15%	521.74
Payment method:	Cash	Total (inc. tax)	4,000.00
		Paid	4,000.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/03/2026	4,000.00	Cash	