Invoice IN2601-1501

Invoice date : 01/04/2026
Due date : 01/05/2026
Customer Code : CU2601-00774

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Marie Louise

Room 4

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DelKingSt - Delux King Suite	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
01/04/2026	800.00	Cash	