



# Invoice IN2601-1502

Invoice date : 01/04/2026  
Due date : 01/05/2026  
Customer Code : CU2601-00775

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Clemence Shakwana**

Room 10 x 2 nighs

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	2	1,217.39

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,217.39
		Total tax 15%	182.61
Payment method:	Cash	Total (inc. tax)	1,400.00
		Paid	1,400.00
		Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
01/04/2026	1,400.00	Cash	