Invoice IN2601-1509

Invoice date : 01/05/2026
Due date : 01/06/2026
Customer Code : CU2601-00778

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Zoey Pillay

Room 2

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	1	565.22

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	565.22
Total tax 15%	84.78
Total (inc. tax)	650.00
Paid	650.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/05/2026	650.00	Cash	