



Invoice IN2601-1526

Invoice date : 01/08/2026
Due date : 01/09/2026
Customer Code : CU2601-00787

From

To

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

Paul de valence

Room 14

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	1	652.17

Payment Terms:	Due Upon Receipt	Total (excl. tax)	652.17
Payment method:	Cash	Total tax 15%	97.83
		Total (inc. tax)	750.00
		Paid	750.00
		Remaining unpaid	0.00

Payments already done			
Payment	Amount	Type	Num
01/08/2026	750.00	Cash	