Invoice IN2601-1531

Invoice date : 01/09/2026
Due date : 01/10/2026
Customer Code : CU2601-00787

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Paul de valence

Room 14

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	3	1,826.09

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,826.09
Total tax 15%	273.91
Total (inc. tax)	2,100.00
Paid	2,100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/09/2026	2,100.00	Cash	