



Invoice IN2601-1547

Invoice date : 01/13/2026
Due date : 01/14/2026
Customer Code : CU2512-00739

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Seego

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	739.13043	1	739.13

Payment Terms:	Due Upon Receipt	Total (excl. tax)	739.13
Payment method:	Cash	Total tax 15%	110.87
		Total (inc. tax)	850.00
		Paid	850.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/13/2026	850.00	Cash	