Invoice IN2601-1549

Invoice date : 01/14/2026
Due date : 01/15/2026
Customer Code : CU2601-00792

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Alstom

Room 15

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Day rest	15%	434.78261	1	434.78

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	434.78
Total tax 15%	65.22
Total (inc. tax)	500.00
Paid	500.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/14/2026	500.00	Cash	