



# Invoice IN2601-1561

Invoice date : 01/16/2026

Due date : 01/17/2026

Customer Code : CU2601-00798

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Agiza Hlongwe**

Room 3

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	521.73913	3	1,565.22

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,565.22
		Total tax 15%	234.78
Payment method:	Cash	Total (inc. tax)	1,800.00
		Paid	1,800.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/16/2026	1,800.00	Cash	