



# Invoice IN2601-1564

Invoice date : 01/17/2026  
Due date : 01/18/2026  
Customer Code : CU2601-00799

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Feane**

Room 19

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	739.13043	2	1,478.26

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,478.26
Payment method:	Cash	Total tax 15%	221.74
		Total (inc. tax)	1,700.00
		Paid	1,700.00
		Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
01/17/2026	1,700.00	Cash	