



# Invoice IN2601-1571

Invoice date : 01/19/2026  
Due date : 01/20/2026  
Customer Code : CU2601-00801

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg  
  
Phone: 010 516 0797  
Email: fezeusplace@gmail.com  
Web: fezeusplace.co.za

To

**Sean**

Room 2

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room Hours	15%	434.78261	1	434.78

Payment Terms:	Due Upon Receipt	Total (excl. tax)	434.78
Payment method:	Cash	Total tax 15%	65.22
		Total (inc. tax)	500.00
		Paid	500.00
		Remaining unpaid	0.00

#### Payments already done

Payment	Amount	Type	Num
01/19/2026	500.00	Cash	