



Invoice IN2601-1574

Invoice date : 01/21/2026
Due date : 01/22/2026
Customer Code : CU2601-00787

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Paul de valence

Room 14

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	2	1,217.39

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,217.39
		Total tax 15%	182.61
Payment method:	Cash	Total (inc. tax)	1,400.00
		Paid	1,400.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/21/2026	1,400.00	Cash	