# Invoice IN2601-1584

Invoice date : 01/23/2026
Due date : 01/24/2026
Customer Code : CU2511-00637

From

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

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

To

**Kemokoena Thabi**

Room 5

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| StdRoom - Standard Room | 15% | 521.73913 | 1 | 521.74 |

Payment Terms: Due Upon Receipt

Payment method: Cash

| | |
|---|---|
| Total (excl. tax) | 521.74 |
| Total tax 15% | 78.26 |
| Total (inc. tax) | 600.00 |
| Paid | 600.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 01/23/2026 | 600.00 | Cash | |