



Invoice IN2601-1585

Invoice date : 01/23/2026
Due date : 01/24/2026
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

Room14

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	1	608.70

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	608.70
Total tax 15%	91.30
Total (inc. tax)	700.00
Paid	700.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/23/2026	700.00	Cash	