



Invoice IN2601-1590

Invoice date : 01/25/2026

Due date : 01/26/2026

Customer Code : CU2601-00807

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Mano

Room 1 x 2 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	2	1,130.43

Payment Terms:	Due Upon Receipt	Total (excl. tax)	1,130.43
		Total tax 15%	169.57
Payment method:	Cash	Total (inc. tax)	1,300.00
		Paid	1,300.00
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/25/2026	1,300.00	Cash	