Invoice IN2601-1591

Invoice date : 01/25/2026
Due date : 01/26/2026
Customer Code : CU2601-00776

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Michael

Room 3

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
01/25/2026	600.00	Cash	