



Invoice IN2601-1597

Invoice date : 01/27/2026
Due date : 01/28/2026
Customer Code : CU2506-00325

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Claire McGuinness

agentmcguinness@gmail.com

27 nights till 22 Feb

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Room 10, till 22 Feb, 2026	15%	9,391.30435	1	9,391.30

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	9,391.30
Total tax 15%	1,408.70
Total (inc. tax)	10,800.00
Paid	10,800.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/27/2026	10,800.00	Cash	