



# Invoice IN2601-1618

Invoice date : 01/31/2026  
Due date : 02/01/2026  
Customer Code : CU2507-00390

From

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

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

To

**Prosper**

Room 17

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         |
| <b>Total (inc. tax)</b> | <b>700.00</b> |
| Paid                    | 700.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 01/31/2026 | 700.00 | Cash |     |