



Invoice IN2602-1620

Invoice date : 02/01/2026
Due date : 02/02/2026
Customer Code : CU2602-00817

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Tlnashe Siamapande

Room 3

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	521.73913	3	1,565.22

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,565.22
Total tax 15%	234.78
Total (inc. tax)	1,800.00
Paid	1,800.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/01/2026	1,800.00	Cash	