



Invoice IN2602-1637

Invoice date : 02/02/2026
Due date : 02/03/2026
Customer Code : CU2602-00828

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Malyn

Room 11

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	3	1,826.09

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,826.09
Total tax 15%	273.91
Total (inc. tax)	2,100.00
Paid	2,100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/02/2026	2,100.00	Cash	