



# Invoice IN2602-1639

Invoice date : 02/02/2026  
Due date : 02/03/2026  
Customer Code : CU2602-00829

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Siphiso Nene**

Room 15, from Feb 13, 2026 to Feb 15, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	2	1,217.39

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,217.39
Total tax 15%	182.61
<b>Total (inc. tax)</b>	<b>1,400.00</b>
Paid	1,400.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/02/2026	1,400.00	Cash	