



Invoice IN2602-1643

Invoice date : 02/03/2026
Due date : 02/04/2026
Customer Code : CU2511-00637

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Kemokoena Thabi

Room 5

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	521.73913	1	521.74

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	521.74
Total tax 15%	78.26
Total (inc. tax)	600.00
Paid	200.00
Remaining unpaid	400.00

Payments already done

Payment	Amount	Type	Num
02/04/2026	200.00	Cash	