



# Invoice IN2602-1651

Invoice date : 02/05/2026  
Due date : 02/06/2026  
Customer Code : CU2602-00833

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Melyn**

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
<b>Total (inc. tax)</b>	<b>2,100.00</b>
Paid	2,100.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/05/2026	2,100.00	Cash	