



# Invoice IN2602-1656

Invoice date : 02/06/2026  
Due date : 02/07/2026  
Customer Code : CU2602-00835

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Denis Diangana**

Room 5 x 2

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	521.73913	2	1,043.48

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,043.48
Total tax 15%	156.52
<b>Total (inc. tax)</b>	<b>1,200.00</b>
Paid	1,200.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/06/2026	1,200.00	Cash	