



# Invoice IN2602-1692

Invoice date : 02/13/2026  
Due date : 02/14/2026  
Customer Code : CU2602-00834

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Sonia Kakpo**

Room 2

Amount in South Africa Rand currency

| Description             | Sales tax | U.P. (net) | Qty | Total (excl.) |
|-------------------------|-----------|------------|-----|---------------|
| StdRoom - Standard Room | 15%       | 478.26087  | 1   | 478.26        |

Payment Terms: Due Upon Receipt

Payment method: Cash

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 478.26        |
| Total tax 15%           | 71.74         |
| <b>Total (inc. tax)</b> | <b>550.00</b> |
| Paid                    | 550.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 02/17/2026 | 550.00 | Cash |     |