



# Invoice IN2602-1694

Invoice date : 02/14/2026  
Due date : 02/15/2026  
Customer Code : CU2512-00738

From

## Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Succes**

Room 16 & 4

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	1	652.17
VerRoom - Room with Veranda	15%	739.13043	1	739.13

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,391.30
Total tax 15%	208.70
<b>Total (inc. tax)</b>	<b>1,600.00</b>
Paid	1,600.00
<b>Remaining unpaid</b>	<b>0.00</b>

#### Payments already done

Payment	Amount	Type	Num
02/14/2026	1,600.00	Cash	