



Invoice IN2602-1695

Invoice date : 02/14/2026
Due date : 02/15/2026
Customer Code : CU2502-00102

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Qedulaka Nkosi

Room 19 & 16

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	1	695.65
VerRoom - Room with Veranda	15%	695.65217	1	695.65

Payment Terms: Due Upon Receipt

Payment method: Cash

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

Payments already done

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