



# Invoice IN2602-1697

Invoice date : 02/14/2026  
Due date : 02/15/2026  
Customer Code : CU2602-00852

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Aladji**

Room 17, 18, 19

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	3	2,086.96
Venue Outside	15%	1,739.13043	1	1,739.13

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,826.09
Total tax 15%	573.91
<b>Total (inc. tax)</b>	<b>4,400.00</b>
Paid	4,400.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/14/2026	4,400.00	Cash	