



# Invoice IN2602-1730

Invoice date : 02/21/2026  
Due date : 02/22/2026  
Customer Code : CU2602-00869

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Pamela Andiego**

7 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	7	3,956.52

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,956.52
Total tax 15%	593.48
<b>Total (inc. tax)</b>	<b>4,550.00</b>
Paid	4,550.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/21/2026	4,550.00	Cash	