



Invoice IN2602-1764

Invoice date : 02/28/2026
Due date : 03/01/2026
Customer Code : CU2603-00878

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Deco Patrick

Rooms 16 & 17

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	608.69565	2	1,217.39

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,217.39
Total tax 15%	182.61
Total (inc. tax)	1,400.00
Paid	1,400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/28/2026	1,400.00	Cash	