



# Invoice IN2602-1765

Invoice date : 02/28/2026  
Due date : 03/01/2026  
Customer Code : CU2603-00879

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Amanda Mancia**

Room 4

Amount in South Africa Rand currency

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

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	739.13
Total tax 15%	110.87
<b>Total (inc. tax)</b>	<b>850.00</b>
Paid	850.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/28/2026	850.00	Cash	