



# Invoice IN2602-1768

Invoice date : 02/28/2026  
Due date : 03/01/2026  
Customer Code : CU2603-00881

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Lwazi**

Braai area

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Braai arra	15%	869.56522	1	869.57

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	869.57
Total tax 15%	130.43
<b>Total (inc. tax)</b>	<b>1,000.00</b>
Paid	1,000.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/28/2026	1,000.00	Cash	