



Invoice IN2603-1769

Invoice date : 03/01/2026
Due date : 03/02/2026
Customer Code : CU2603-00882

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

David Khumo

Room 18

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	1	652.17

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	652.17
Total tax 15%	97.83
Total (inc. tax)	750.00
Paid	750.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/01/2026	750.00	Cash	