



Invoice IN2603-1804

Invoice date : 03/08/2026
Due date : 03/09/2026
Customer Code : CU2512-00706

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Clemence

Room 4

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
VerRoom - Room with Veranda	15%	695.65217	2	1,391.30

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,391.30
Total tax 15%	208.70
Total (inc. tax)	1,600.00
Paid	1,600.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/08/2026	1,600.00	Cash	