



Invoice IN2603-1842

Invoice date : 03/13/2026
Due date : 03/14/2026
Customer Code : CU2602-00849

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Tshink Luboya

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 |
| Total (inc. tax) | 850.00 |
| Paid | 850.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 03/13/2026 | 850.00 | Cash | |