



# Invoice IN2603-1853

Invoice date : 03/15/2026  
Due date : 03/16/2026  
Customer Code : CU2603-00922

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Pamela**

Room 9

Amount in South Africa Rand currency

| Description             | Sales tax | U.P. (net) | Qty | Total (excl.) |
|-------------------------|-----------|------------|-----|---------------|
| StdRoom - Standard Room | 15%       | 565.21739  | 2   | 1,130.43      |

Payment Terms: Due Upon Receipt

Payment method: Cash

|                         |                 |
|-------------------------|-----------------|
| Total (excl. tax)       | 1,130.43        |
| Total tax 15%           | 169.57          |
| <b>Total (inc. tax)</b> | <b>1,300.00</b> |
| Paid                    | 1,300.00        |
| <b>Remaining unpaid</b> | <b>0.00</b>     |

Payments already done

| Payment    | Amount   | Type | Num |
|------------|----------|------|-----|
| 03/15/2026 | 1,300.00 | Cash |     |