



# Invoice IN2603-1861

Invoice date : 03/17/2026  
Due date : 03/18/2026  
Customer Code : CU2603-00919

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Mike sox**

Room 11

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	521.73913	1	521.74

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	521.74
Total tax 15%	78.26
<b>Total (inc. tax)</b>	<b>600.00</b>
Paid	600.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
03/17/2026	600.00	Cash	