



Invoice IN2603-1904

Invoice date : 03/21/2026
Due date : 03/22/2026
Customer Code : CU2603-00942

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Veliswa

Braii area

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Braii area	15%	347.82609	1	347.83

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	347.83
Total tax 15%	52.17
Total (inc. tax)	400.00
Paid	400.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/21/2026	400.00	Cash	