



# Invoice IN2603-1907

Invoice date : 03/22/2026  
Due date : 03/23/2026  
Customer Code : CU2603-00941

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Monic**

Room 18

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoom - Premium Room	15%	652.17391	1	652.17

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	652.17
Total tax 15%	97.83
<b>Total (inc. tax)</b>	<b>750.00</b>
Paid	750.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
03/22/2026	750.00	Cash	