



# Invoice IN2603-1915

Invoice date : 03/23/2026  
Due date : 03/24/2026  
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%	695.65217	1	695.65

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	695.65
Total tax 15%	104.35
<b>Total (inc. tax)</b>	<b>800.00</b>
Paid	800.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
03/23/2026	800.00	Cash	