



Invoice IN2603-1945

Invoice date : 03/26/2026
Due date : 03/27/2026
Customer Code : CU2603-00961

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nicole

25 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	452.17391	25	11,304.35

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	11,304.35
Total tax 15%	1,695.65
Total (inc. tax)	13,000.00
Paid	13,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/26/2026	13,000.00	Cash	