



Invoice IN2603-1954

Invoice date : 03/28/2026
Due date : 03/29/2026
Customer Code : CU2512-00708

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Michael Nakwenda

Room 16

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	4	2,260.87

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	2,260.87
Total tax 15%	339.13
Total (inc. tax)	2,600.00
Paid	2,600.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/28/2026	2,600.00	Cash	