



# Invoice IN2604-2003

Invoice date : 04/02/2026  
Due date : 04/03/2026  
Customer Code : CU2603-00919

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Mike sox**

Room 8

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Dayrest	15%	434.78261	1	434.78

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	434.78
Total tax 15%	65.22
<b>Total (inc. tax)</b>	<b>500.00</b>
Paid	500.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/02/2026	500.00	Cash	