



Invoice IN2604-2007

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

COMPLEMENT

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Complement Day rest	15%	86.95652	1	86.96

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	86.96
Total tax 15%	13.04
Total (inc. tax)	100.00
Paid	100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/02/2026	100.00	Cash	