



Invoice IN2604-2012

Invoice date : 04/03/2026
Due date : 04/04/2026
Customer Code : CU2604-00989

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Maroons

3 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	478.26087	3	1,434.78

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,434.78
Total tax 15%	215.22
Total (inc. tax)	1,650.00
Paid	1,650.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/03/2026	1,650.00	Cash	