



Invoice IN2604-2015

Invoice date : 04/04/2026
Due date : 04/05/2026
Customer Code : CU2508-00410

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Customer for Venue

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Venue	15%	869.56522	1	869.57

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	869.57
Total tax 15%	130.43
Total (inc. tax)	1,000.00
Paid	1,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/04/2026	1,000.00	Cash	