



Invoice IN2604-2018

Invoice date : 04/05/2026
Due date : 04/06/2026
Customer Code : CU2604-00993

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Ornela

Room 1

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	478.26087	1	478.26

Payment Terms: Due Upon Receipt
Payment method: Cash

Total (excl. tax)	478.26
Total tax 15%	71.74
Total (inc. tax)	550.00
Paid	550.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/05/2026	550.00	Cash	