



# Invoice IN2604-2022

Invoice date : 04/06/2026  
Due date : 04/07/2026  
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
<b>Total (inc. tax)</b>	<b>550.00</b>
Paid	550.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/06/2026	550.00	Cash	