



Invoice IN2604-2025

Invoice date : 04/07/2026
Due date : 04/08/2026
Customer Code : CU2512-00753

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Thulani Nyandei

4 nights

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	478.26087	4	1,913.04

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,913.04
Total tax 15%	286.96
Total (inc. tax)	2,200.00
Paid	2,200.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/07/2026	2,200.00	Cash	