



# Invoice IN2604-2030

Invoice date : 04/08/2026  
Due date : 04/09/2026  
Customer Code : CU2604-00994

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Daniel**

Room 11

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	1	565.22

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	565.22
Total tax 15%	84.78
<b>Total (inc. tax)</b>	<b>650.00</b>
Paid	650.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/08/2026	650.00	Cash	