



Invoice IN2604-2033

Invoice date : 04/08/2026
Due date : 04/09/2026
Customer Code : CU2506-00325

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Claire McGuinness

agentmcguinness@gmail.com

Room 10

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
For 22 nights	15%	7,652.17391	1	7,652.17

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	7,652.17
Total tax 15%	1,147.83
Total (inc. tax)	8,800.00
Paid	8,800.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/08/2026	8,800.00	Cash	