



Invoice IN2604-2042

Invoice date : 04/05/2026
Due date : 04/15/2026
Customer Code : CU2603-00887

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Aziel Eli

From April 5, 2026 to April 7, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	589.07826	2	1,178.16

Payment Terms: 10 days

Payment method: Cash

Total (excl. tax)	1,178.16
Total tax 15%	176.72
Total (inc. tax)	1,354.88
Paid	1,354.88
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/09/2026	1,354.88	Cash	