



# Invoice IN2604-2047

Invoice date : 04/09/2026  
Due date : 04/10/2026  
Customer Code : CU2502-00131

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Gugu**

Room 5

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	434.78261	9	3,913.04

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	3,913.04
Total tax 15%	586.96
<b>Total (inc. tax)</b>	<b>4,500.00</b>
Paid	4,500.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/09/2026	4,500.00	Cash	