



# Invoice IN2604-2054

Invoice date : 04/10/2026  
Due date : 04/11/2026  
Customer Code : CU2604-01006

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Van der walt**

Rooms 8,9,12

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	3	1,695.65

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	1,695.65
Total tax 15%	254.35
<b>Total (inc. tax)</b>	<b>1,950.00</b>
Paid	1,950.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/10/2026	1,950.00	Cash	