



Invoice IN2604-2058

Invoice date : 04/11/2026
Due date : 04/12/2026
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 6, 8 , 9

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
Total (inc. tax)	1,950.00
Paid	1,950.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/11/2026	1,950.00	Cash	