



Invoice IN2604-2063

Invoice date : 04/12/2026
Due date : 04/13/2026
Customer Code : CU2602-00839

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Joel

Room 19

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|-------------------------|-----------|------------|-----|---------------|
| PremRoom - Premium Room | 15% | 608.69565 | 1 | 608.70 |

Payment Terms: Due Upon Receipt

Payment method: Cash

| | |
|-------------------------|---------------|
| Total (excl. tax) | 608.70 |
| Total tax 15% | 91.30 |
| Total (inc. tax) | 700.00 |
| Paid | 700.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 04/12/2026 | 700.00 | Cash | |