



Invoice IN2604-2082

Invoice date : 04/15/2026
Due date : 04/16/2026
Customer Code : CU2604-01016

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Jono AET Security

Room 1, 3, 6, 7, 8, 9, 11, 12, 14, 16, 18, 19 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoom - Standard Room	15%	565.21739	30	16,956.52
StdRoom - Standard Room	15%	478.26087	6	2,869.57

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	19,826.09
Total tax 15%	2,973.91
Total (inc. tax)	22,800.00
Paid	22,800.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/15/2026	22,800.00	Cash	