



Invoice IN2604-2084

Invoice date : 04/16/2026
Due date : 04/17/2026
Customer Code : CU2508-00410

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Customer for Venue

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|-------------|-----------|-------------|-----|---------------|
| Venue | 15% | 4,347.82609 | 1 | 4,347.83 |

Payment Terms: Due Upon Receipt

Payment method: Cash

| | |
|-------------------------|-----------------|
| Total (excl. tax) | 4,347.83 |
| Total tax 15% | 652.17 |
| Total (inc. tax) | 5,000.00 |
| Paid | 5,000.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|------|-----|
| 04/16/2026 | 5,000.00 | Cash | |