



Invoice IN2601-1515

Invoice date : 01/01/2026
Due date : 01/11/2026
Customer Code : CU2601-00779

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Ikraam Abdul Hak

1 x Deluxe King Suite, 1 x Double Room with Balcony

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90	1	528.90
DelKingSt - Delux King Suite	15%	722.05217	1	722.05

Payment Terms: 10 days

Total (excl. tax) 1,250.95

Payment by transfer to the following bank account:

Total tax 15% 187.65

Bank: Capitec

Total (inc. tax) 1,438.60

Account number: 1620755651

Paid 1,438.60

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	1,438.60	Bank transfer	