



## 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

Payment by transfer to the following bank account:

Bank: Capitec  
Account number: 1620755651  
Address: Johannesburg  
Account owner name: A R Fezeu

Total (excl. tax)	1,250.95
Total tax 15%	187.65
<b>Total (inc. tax)</b>	<b>1,438.60</b>
Paid	1,438.60
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

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