



Invoice IN2601-1516

Invoice date : 01/01/2026
Due date : 01/11/2026
Customer Code : CU2601-00780

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nabeel Mahomed

2 x Standard double room from Jan 1, 2026 to Jan 5, 2026 (4 days)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	8	3,335.86

Payment Terms: 10 days

Total (excl. tax) 3,335.86

Payment by transfer to the following bank account:

Total tax 15% 500.38

Bank: Capitec

Total (inc. tax) 3,836.24

Account number: 1620755651

Paid 3,836.24

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	3,836.24	Bank transfer	