



# Invoice IN2601-1517

Invoice date : 01/01/2026  
Due date : 01/11/2026  
Customer Code : CU2601-00781

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg  
  
Phone: 010 516 0797  
Email: fezeusplace@gmail.com  
Web: fezeusplace.co.za

To

**Cassamo Issufo**

1 x Double Room with Balcony, 1 x Standard Double Room

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
StandDblRoom - Standard Double Room	15%	416.98261	1	416.98

Payment Terms: 10 days

Total (excl. tax) 945.88

Payment by transfer to the following bank account:

Total tax 15% 141.89

Bank: Capitec

Total (inc. tax) 1,087.77

Account number: 1620755651

Paid 1,087.77

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	1,087.77	Bank transfer	