



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

Payment by transfer to the following bank account:

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

Total (excl. tax)	945.88
Total tax 15%	141.89
Total (inc. tax)	1,087.77
Paid	1,087.77
Remaining unpaid	0.00

Payments already done

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