



Invoice IN2601-1518

Invoice date : 01/02/2026
Due date : 01/12/2026
Customer Code : CU2601-00782

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Zoe Pillay

From Jan 2, 2026 to Jan 5, 2026 (3 days)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	3	1,250.95

Payment Terms: 10 days

Total (excl. tax) 1,250.95

Payment by transfer to the following bank account:

Total tax 15% 187.64

Bank: Capitec

Total (inc. tax) 1,438.59

Account number: 1620755651

Paid 1,438.59

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	1,438.59	Bank transfer	