



# Invoice IN2601-1519

Invoice date : 01/02/2026  
Due date : 01/12/2026  
Customer Code : CU2510-00593

From

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

To

**Siyabonga Solomon**

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.) |
|--------------------------------------|-----------|------------|-----|---------------|
| OneBedRoomAp - One-Bedroom Apartment | 15%       | 599.30435  | 3   | 1,797.91      |

Payment Terms: 10 days

|                         |                 |
|-------------------------|-----------------|
| Total (excl. tax)       | 1,797.91        |
| Total tax 15%           | 269.69          |
| <b>Total (inc. tax)</b> | <b>2,067.60</b> |
| Paid                    | 2,067.60        |
| Remaining unpaid        | 0.00            |

Payment by transfer to the following bank account:

Bank: Capitec

Account number: 1620755651

Address: Johannesburg

Account owner name: A R Fezeu

Payments already done

| Payment    | Amount   | Type          | Num |
|------------|----------|---------------|-----|
| 01/08/2026 | 2,067.60 | Bank transfer |     |