



# Invoice IN2601-1520

Invoice date : 01/02/2026  
Due date : 01/12/2026  
Customer Code : CU2601-00783

From

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

To

**Zeldah Papale**

From Jan 2, 2026 to Jan 4, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90	2	1,057.80

Payment Terms: 10 days

Total (excl. tax) 1,057.80

Payment by transfer to the following bank account:

Total tax 15% 158.67

Bank: Capitec

Total (inc. tax) 1,216.47

Account number: 1620755651

Paid 1,216.47

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	1,216.47	Bank transfer	