



Invoice IN2601-1521

Invoice date : 01/02/2026
Due date : 01/12/2026
Customer Code : CU2601-00784

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Ayanda Seabela

3 x Double Room with Balcony, 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%	587.66957	6	3,526.02

Payment Terms: 10 days

Total (excl. tax) 3,526.02

Payment by transfer to the following bank account:

Total tax 15% 528.90

Bank: Capitec

Total (inc. tax) 4,054.92

Account number: 1620755651

Paid 4,054.92

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/08/2026	4,054.92	Bank transfer	