



Invoice IN2601-1522

Invoice date : 01/03/2026

Due date : 01/13/2026

Customer Code : CU2601-00785

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Collen Mampane

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	416.98261	1	416.98

Payment Terms: 10 days

Total (excl. tax) 416.98

Payment by transfer to the following bank account:

Bank: Capitec

Total tax 15% 62.55

Account number: 1620755651

Total (inc. tax) 479.53

Address: Johannesburg

Paid 479.53

Account owner name: A R Fezeu

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/08/2026	479.53	Bank transfer	