



Invoice IN2601-1523

Invoice date : 01/02/2026
Due date : 01/03/2026
Customer Code : CU2601-00786

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Sepo Nalumino

From Jan 2, 2025 to Jan 9, 2025 (7 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoomAirbnb - Premium Room Airbnb	15%	554.10435	7	3,878.73

Payment Terms:	Due Upon Receipt	Total (excl. tax)	3,878.73
		Total tax 15%	581.81
		Total (inc. tax)	4,460.54
		Paid	4,460.54
		Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/03/2026	4,460.54	Bank transfer	