



Invoice IN2601-1553

Invoice date : 01/11/2026
Due date : 01/21/2026
Customer Code : CU2601-00795

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Brenden King

From Jan 11, 2026 to Jan 13, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	523.48696	2	1,046.97

Payment Terms: 10 days

Total (excl. tax)	1,046.97
Total tax 15%	157.05
Total (inc. tax)	1,204.02
Paid	1,204.02
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
01/15/2026	1,204.02	Bank transfer	