Invoice IN2601-1579

Invoice date : 01/17/2026
Due date : 01/27/2026
Customer Code : CU2510-00572

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Simon Lemekoana

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	1	589.08

Payment Terms: 10 days

Payment by transfer to the following bank account:

Bank: Capitec
Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu

Total (excl. tax)	589.08
Total tax 15%	88.36
Total (inc. tax)	677.44
Paid	677.44
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/22/2026	677.44	Bank transfer	