



Invoice IN2601-1581

Invoice date : 01/21/2026
Due date : 01/31/2026
Customer Code : CU2601-00805

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Simone Jacobs

From Jan 21, 2026 to Jan 24, 2026 (3 nights)

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---------------------------------------|-----------|------------|-----|---------------|
| DblRoomVer - Double Room with Veranda | 15% | 589.07826 | 3 | 1,767.23 |

Payment Terms: 10 days

Total (excl. tax) 1,767.23

Payment by transfer to the following bank account:

Total tax 15% 265.09

Bank: Capitec

Total (inc. tax) 2,032.32

Account number: 1620755651

Paid 2,032.32

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|---------------|-----|
| 01/28/2026 | 2,032.32 | Bank transfer | |