



# Invoice IN2601-1582

Invoice date : 01/21/2026  
Due date : 01/31/2026  
Customer Code : CU2508-00432

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Dipuo Tshenye**

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:

Total tax 15% 62.55

Bank: Capitec

Total (inc. tax) 479.53

Account number: 1620755651

Paid 479.53

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/28/2026	479.53	Bank transfer	