



Invoice IN2601-1598

Invoice date : 01/22/2026
Due date : 02/01/2026
Customer Code : CU2502-00119

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Shervanta Govender

From Jan 22, 2026 to Jan 24, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	2	942.28

Payment Terms: 10 days

Total (excl. tax) 942.28

Payment by transfer to the following bank account:

Bank: Capitec

Total tax 15% 141.34

Account number: 1620755651

Total (inc. tax) 1,083.62

Address: Johannesburg

Paid 1,083.62

Account owner name: A R Fezeu

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/28/2026	1,083.62	Bank transfer	