



Invoice IN2601-1599

Invoice date : 01/23/2026
Due date : 02/02/2026
Customer Code : CU2601-00808

From

Fezeusplace
305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Rakubutoane Puseletso Mary

From Jan 23, 2026 to Jan 25, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	589.07826	2	1,178.16

Payment Terms: 10 days

Total (excl. tax) 1,178.16

Payment by transfer to the following bank account:

Total tax 15% 176.72

Bank: Capitec

Total (inc. tax) 1,354.88

Account number: 1620755651

Paid 1,354.88

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/28/2026	1,354.88	Bank transfer	