



# Invoice IN2601-1600

Invoice date : 01/23/2026  
Due date : 02/02/2026  
Customer Code : CU2512-00732

From

**Fezeusplace**  
305 Long Avenue Ferndale Randburg  
2194 Johannesburg  
  
Phone: 010 516 0797  
Email: fezeusplace@gmail.com  
Web: fezeusplace.co.za

To

**Kgomotso Sekhabisa**

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDblRoom - Standard Double Room	15%	471.13913	1	471.14

Payment Terms: 10 days

Total (excl. tax) 471.14

Payment by transfer to the following bank account:

Total tax 15% 70.67

Bank: Capitec

Total (inc. tax) 541.81

Account number: 1620755651

Paid 541.81

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

Payment	Amount	Type	Num
01/28/2026	541.81	Bank transfer	