



# Invoice IN2601-1605

Invoice date : 01/24/2026  
Due date : 02/03/2026  
Customer Code : CU2601-00812

From

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

To

**Makhado Uwanga**

2 x Standard Double Room

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:

Total tax 15% 141.34

Bank: Capitec

Total (inc. tax) 1,083.62

Account number: 1620755651

Paid 1,083.62

Address: Johannesburg

Remaining unpaid 0.00

Account owner name: A R Fezeu

Payments already done

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