



Invoice IN2601-1607

Invoice date : 01/28/2026

Due date : 02/07/2026

Customer Code : CU2601-00814

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Brian Lewis

3 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	3	1,413.42

Payment Terms:	10 days	Total (excl. tax)	1,413.42
Payment by transfer to the following bank account:		Total tax 15%	212.01
Bank: Capitec Account number: 1620755651 Address: Johannesburg Account owner name: A R Fezeu		Total (inc. tax)	1,625.43