



# Invoice IN2601-1626

Invoice date : 01/30/2026  
Due date : 02/09/2026  
Customer Code : CU2602-00821

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Mpho MsThing Mahlatsi**

From Jan 30, 2026 to Feb 1, 2026 (2 nights)

Amount in South Africa Rand currency

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

Payment Terms: 10 days

**Payment by transfer to the following bank account:**

Bank: Capitec  
Account number: 1620755651  
Address: Johannesburg  
Account owner name: A R Fezeu

Total (excl. tax)	1,178.16
Total tax 15%	176.72
<b>Total (inc. tax)</b>	<b>1,354.88</b>
Paid	1,354.88
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/05/2026	1,354.88	Bank transfer	