



# Invoice IN2601-1627

Invoice date : 01/30/2026  
Due date : 02/09/2026  
Customer Code : CU2602-00822

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Lydia Ramadumetsa**

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 |     |