



Invoice IN2601-1629

Invoice date : 01/30/2026
Due date : 02/09/2026
Customer Code : CU2505-00272

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nzimande Andiswa

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% | 654.52174 | 2 | 1,309.04 |

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) | 1,309.04 |
| Total tax 15% | 196.36 |
| Total (inc. tax) | 1,505.40 |
| Paid | 1,505.40 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|----------|---------------|-----|
| 02/05/2026 | 1,505.40 | Bank transfer | |