



Invoice IN2601-1633

Invoice date : 01/31/2026
Due date : 03/02/2026
Customer Code : CU2602-00827

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Mieke Fourie

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	554.84348	1	554.84

Payment Terms: 30 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)	554.84
Total tax 15%	83.23
Total (inc. tax)	638.07
Paid	638.07
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/30/2026	638.07	Bank transfer	