



Invoice IN2602-1672

Invoice date : 02/07/2026
Due date : 02/17/2026
Customer Code : CU2602-00844

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Mntuyedwa Zenande

From Feb 7, 2026 to Feb 9, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	463.32174	2	926.64

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)	926.64
Total tax 15%	139.00
Total (inc. tax)	1,065.64
Paid	1,065.64
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/12/2026	1,065.64	Bank transfer	