



Invoice IN2602-1684

Invoice date : 02/10/2026
Due date : 03/12/2026
Customer Code : CU2602-00848

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Raymond Jordan

From Feb 10, 2026 to Feb 23, 2026 (13 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	488.26087	13	6,347.39

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)	6,347.39
Total tax 15%	952.11
Total (inc. tax)	7,299.50
Paid	7,299.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/30/2026	7,299.50	Bank transfer	