



Invoice IN2602-1707

Invoice date : 02/13/2026
Due date : 02/23/2026
Customer Code : CU2502-00119

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Shervanta Govender

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---------------------------------------|-----------|------------|-----|---------------|
| DbIRoomVer - Double Room with Veranda | 15% | 589.07826 | 1 | 589.08 |

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) | 589.08 |
| Total tax 15% | 88.36 |
| Total (inc. tax) | 677.44 |
| Paid | 677.44 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|---------------|-----|
| 02/19/2026 | 677.44 | Bank transfer | |