



# Invoice IN2602-1709

Invoice date : 02/13/2026  
Due date : 02/23/2026  
Customer Code : CU2602-00857

From

### Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Nkanyezi Mvelase**

From Feb 13, 2026 to Feb 15, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	471.13913	2	942.28

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)	942.28
Total tax 15%	141.34
<b>Total (inc. tax)</b>	<b>1,083.62</b>
Paid	1,083.62
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
02/19/2026	1,083.62	Bank transfer	