



Invoice IN2602-1711

Invoice date : 02/13/2026
Due date : 02/23/2026
Customer Code : CU2602-00859

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Jianine Jonker

From Feb 13, 2026 to Feb 16, 2026 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	654.52174	3	1,963.57

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)	1,963.57
Total tax 15%	294.53
Total (inc. tax)	2,258.10
Paid	2,258.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/19/2026	2,258.10	Bank transfer	