



Invoice IN2602-1712

Invoice date : 02/14/2026
Due date : 02/24/2026
Customer Code : CU2602-00860

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Shongwe Mlandvo

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	523.48696	1	523.49

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)	523.49
Total tax 15%	78.52
Total (inc. tax)	602.01
Paid	602.01
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/19/2026	602.01	Bank transfer	