



Invoice IN2602-1713

Invoice date : 02/17/2026
Due date : 02/27/2026
Customer Code : CU2602-00861

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Asamkele Jabe

3 x Standard Double Room, from Feb 17, 2026 to Feb 19, 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	6	2,826.83

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)	2,826.83
Total tax 15%	424.03
Total (inc. tax)	3,250.86
Paid	3,250.86
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/26/2026	3,250.86	Bank transfer	