



# Invoice IN2602-1718

Invoice date : 02/14/2026  
Due date : 03/16/2026  
Customer Code : CU2602-00864

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Anusha Heralal**

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	554.84348	1	554.84

Payment Terms: 30 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)	554.84
Total tax 15%	83.23
<b>Total (inc. tax)</b>	<b>638.07</b>
Paid	638.07
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
03/30/2026	638.07	Bank transfer	