



Invoice IN2602-1719

Invoice date : 02/19/2026
Due date : 03/21/2026
Customer Code : CU2602-00865

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

mathabi mabindisa

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|------------------------------------|-----------|------------|-----|---------------|
| StdRoomExp - Standard Room Expedia | 15% | 488.26087 | 1 | 488.26 |

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) | 488.26 |
| Total tax 15% | 73.24 |
| Total (inc. tax) | 561.50 |
| Paid | 561.50 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|---------------|-----|
| 03/30/2026 | 561.50 | Bank transfer | |