



Invoice IN2602-1736

Invoice date : 02/20/2026
Due date : 03/22/2026
Customer Code : CU2602-00870

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Andreas Hoberg

From Feb 20, 2026 to Feb 23, 2026 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	554.85217	3	1,664.56

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)	1,664.56
Total tax 15%	249.68
Total (inc. tax)	1,914.24
Paid	1,914.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/30/2026	1,914.24	Bank transfer	