



# Invoice IN2602-1772

Invoice date : 02/27/2026  
Due date : 03/09/2026  
Customer Code : CU2603-00883

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Nelisiwe Sithole**

From Feb 27, 2026 to Mar 1, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
OneBedRoomAp - One-Bedroom Apartment	15%	659.47826	2	1,318.96

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)	1,318.96
Total tax 15%	197.84
<b>Total (inc. tax)</b>	<b>1,516.80</b>
Paid	1,516.80
<b>Remaining unpaid</b>	<b>0.00</b>

**Payments already done**

Payment	Amount	Type	Num
03/05/2026	1,516.80	Bank transfer	