



Invoice IN2602-1774

Invoice date : 02/27/2026
Due date : 03/09/2026
Customer Code : CU2603-00885

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Khumo Davids

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
Total (inc. tax)	1,516.80
Paid	1,516.80
Remaining unpaid	0.00

Payments already done

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