



Invoice IN2602-1780

Invoice date : 02/28/2026
Due date : 03/30/2026
Customer Code : CU2603-00891

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Gloria Moswele

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	554.85217	1	554.85

Payment Terms: 30 days

Total (excl. tax)	554.85
Total tax 15%	83.23
Total (inc. tax)	638.08

Payment by transfer to the following bank account:

Bank: Capitec
Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu