



# Invoice IN2603-1807

Invoice date : 03/07/2026  
Due date : 03/08/2026  
Customer Code : CU2603-00900

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Nkateko Mtileni**

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomAirbnb - Standard Room Airbnb	15%	545.72174	1	545.72

Payment Terms: Due Upon Receipt

Payment by transfer to the following bank account:

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

Total (excl. tax)	545.72
Total tax 15%	81.86
<b>Total (inc. tax)</b>	<b>627.58</b>
Paid	627.58
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
03/08/2026	627.58	Bank transfer	