



Invoice IN2603-1819

Invoice date : 03/05/2026
Due date : 03/15/2026
Customer Code : CU2603-00893

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Shepherd Gwandira

From Mar 5, 2026 to March 7, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	416.98261	4	1,667.93

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)	1,667.93
Total tax 15%	250.19
Total (inc. tax)	1,918.12
Paid	1,918.12
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/12/2026	1,918.12	Bank transfer	