



# Invoice IN2603-1820

Invoice date : 03/06/2026  
Due date : 03/16/2026  
Customer Code : CU2603-00905

From

## Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Nqetho THANDO**

Amount in South Africa Rand currency

| Description                           | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---------------------------------------|-----------|------------|-----|---------------|
| DbIRoomVer - Double Room with Veranda | 15%       | 528.90174  | 1   | 528.90        |

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)       | 528.90        |
| Total tax 15%           | 79.34         |
| <b>Total (inc. tax)</b> | <b>608.24</b> |
| Paid                    | 608.24        |
| <b>Remaining unpaid</b> | <b>0.00</b>   |

Payments already done

| Payment    | Amount | Type          | Num |
|------------|--------|---------------|-----|
| 03/12/2026 | 608.24 | Bank transfer |     |