



Invoice IN2603-1823

Invoice date : 03/06/2026
Due date : 03/16/2026
Customer Code : CU2603-00907

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Tinyiko Ndhambi

From Mar 6, 2026 to Mar 8, 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	2	833.97

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)	833.97
Total tax 15%	125.09
Total (inc. tax)	959.06
Paid	959.06
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/12/2026	959.06	Bank transfer	