



Invoice IN2603-1826

Invoice date : 03/07/2026
Due date : 03/17/2026
Customer Code : CU2603-00909

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Bhekithemba Nyoni

From Mar 7, 2026 to Mar 14, 2026 (7 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	528.90174	7	3,702.31

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)	3,702.31
Total tax 15%	555.35
Total (inc. tax)	4,257.66
Paid	4,257.66
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/19/2026	4,257.66	Bank transfer	