



# Invoice IN2603-1827

Invoice date : 03/07/2026  
Due date : 03/17/2026  
Customer Code : CU2511-00632

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Zwane Lungile**

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	