



# Invoice IN2603-1837

Invoice date : 03/07/2026  
Due date : 04/06/2026  
Customer Code : CU2603-00918

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**riders kasi**

Heberge dans un autre hotel

Amount in South Africa Rand currency

| Description                        | Sales tax | U.P. (net) | Qty | Total (excl.) |
|------------------------------------|-----------|------------|-----|---------------|
| StdRoomExp - Standard Room Expedia | 15%       | 506.44348  | 1   | 506.44        |

Payment Terms: 30 days

|                         |               |
|-------------------------|---------------|
| Total (excl. tax)       | 506.44        |
| Total tax 15%           | 75.97         |
| <b>Total (inc. tax)</b> | <b>582.41</b> |

**Payment by transfer to the following bank account:**

Bank: Capitec  
Account number: 1620755651  
Address: Johannesburg  
Account owner name: A R Fezeu