



Invoice IN2603-1869

Invoice date : 03/12/2026
Due date : 03/22/2026
Customer Code : CU2603-00924

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

sigama mulweli

Amount in South Africa Rand currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|-------------------------------------|-----------|------------|-----|---------------|
| StandDbIRoom - Standard Double Room | 15% | 416.98261 | 1 | 416.98 |

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) | 416.98 |
| Total tax 15% | 62.55 |
| Total (inc. tax) | 479.53 |
| Paid | 479.53 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|---------------|-----|
| 03/19/2026 | 479.53 | Bank transfer | |