



# Invoice IN2603-1871

Invoice date : 03/12/2026  
Due date : 03/22/2026  
Customer Code : CU2603-00926

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Emmanuel Sakado**

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
OneBedRoomAp - One-Bedroom Apartment	15%	599.30435	1	599.30

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)	599.30
Total tax 15%	89.90
<b>Total (inc. tax)</b>	<b>689.20</b>
Paid	689.20
<b>Remaining unpaid</b>	<b>0.00</b>

**Payments already done**

Payment	Amount	Type	Num
03/19/2026	689.20	Bank transfer	