



# Invoice IN2603-1873

Invoice date : 03/13/2026  
Due date : 03/23/2026  
Customer Code : CU2603-00927

From

### Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Pamella Ntenti**

From Mar 13, 2026 to March 15, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	528.90174	2	1,057.80

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)	1,057.80
Total tax 15%	158.67
<b>Total (inc. tax)</b>	<b>1,216.47</b>
Paid	1,216.47
<b>Remaining unpaid</b>	<b>0.00</b>

#### Payments already done

Payment	Amount	Type	Num
03/19/2026	1,216.47	Bank transfer	