



Invoice IN2603-1879

Invoice date : 03/14/2026
Due date : 03/24/2026
Customer Code : CU2603-00932

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Eugene Marais

3 x From Mar 14, 2026 to Mar 21, 2026 (7 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	416.98261	21	8,756.63

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)	8,756.63
Total tax 15%	1,313.50
Total (inc. tax)	10,070.13
Paid	10,070.13
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/26/2026	10,070.13	Bank transfer	