



# Invoice IN2603-1881

Invoice date : 03/15/2026  
Due date : 03/25/2026  
Customer Code : CU2603-00934

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Jolene Van Schoor**

From Mar 15, 2026 to Mar 21, 2026 (6 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	528.90174	6	3,173.41

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)	3,173.41
Total tax 15%	476.01
<b>Total (inc. tax)</b>	<b>3,649.42</b>
Paid	3,649.42
<b>Remaining unpaid</b>	<b>0.00</b>

**Payments already done**

Payment	Amount	Type	Num
03/26/2026	3,649.42	Bank transfer	