



# Invoice IN2603-1883

Invoice date : 03/17/2026  
Due date : 03/27/2026  
Customer Code : CU2603-00936

From

### Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Petro Erasmus**

From Mar 17, 2026 to Mar 20, 2026 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	528.90174	3	1,586.71

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)	1,586.71
Total tax 15%	238.00
<b>Total (inc. tax)</b>	<b>1,824.71</b>
Paid	1,824.71
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
03/26/2026	1,824.71	Bank transfer	