



Invoice IN2603-1884

Invoice date : 03/18/2026
Due date : 03/19/2026
Customer Code : CU2603-00937

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Andrew Collison

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomAirbnb - Standard Room Airbnb	15%	713.63478	1	713.63

Payment Terms: Due Upon Receipt

Payment by transfer to the following bank account:

Bank: Capitec
Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu

Total (excl. tax)	713.63
Total tax 15%	107.05
Total (inc. tax)	820.68
Paid	820.68
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/19/2026	820.68	Bank transfer	