



Invoice IN2603-1911

Invoice date : 03/19/2026
Due date : 03/20/2026
Customer Code : CU2603-00943

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Hypa Dhlamini

From Mar 19, 2026 to Mar 21, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PremRoomAirbnb - Premium Room Airbnb	15%	461.76087	2	923.52

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)	923.52
Total tax 15%	138.53
Total (inc. tax)	1,062.05
Paid	1,062.05
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/20/2026	1,062.05	Bank transfer	