



Invoice IN2603-1926

Invoice date : 03/20/2026
Due date : 03/30/2026
Customer Code : CU2603-00945

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Mandla Lengisi

From Mar 20, 2026 to Mar 22, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	528.90174	2	1,057.80

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)	1,057.80
Total tax 15%	158.67
Total (inc. tax)	1,216.47
Paid	1,216.47
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/26/2026	1,216.47	Bank transfer	