



# Invoice IN2603-1927

Invoice date : 03/20/2026  
Due date : 03/30/2026  
Customer Code : CU2603-00946

From

### Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Monatje Givelette**

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.)
StandDbIRoom - Standard Double Room	15%	416.98261	2	833.97

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)	833.97
Total tax 15%	125.09
<b>Total (inc. tax)</b>	<b>959.06</b>
Paid	959.06
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
03/26/2026	959.06	Bank transfer	