



Invoice IN2603-1930

Invoice date : 03/21/2026
Due date : 03/31/2026
Customer Code : CU2603-00949

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Veliswa Tlali

1 x Double Room with Balcony, 3 x Standard Double Room

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DblRoomVer - Double Room with Veranda	15%	528.90174	1	528.90
StandDblRoom - Standard Double Room	15%	416.98261	3	1,250.95

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)	1,779.85
Total tax 15%	266.98
Total (inc. tax)	2,046.83
Paid	2,046.83
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/26/2026	2,046.83	Bank transfer	