



Invoice IN2603-1931

Invoice date : 03/24/2026
Due date : 04/03/2026
Customer Code : CU2603-00950

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Nolda Potgieter

2 x From Mar 24, 2026 to Mar 27, 2026 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	416.98261	6	2,501.90

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)	2,501.90
Total tax 15%	375.28
Total (inc. tax)	2,877.18
Paid	2,877.18
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/02/2026	2,877.18	Bank transfer	