



Invoice IN2603-1936

Invoice date : 03/22/2026
Due date : 04/21/2026
Customer Code : CU2603-00955

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Eyasu gebremikael Fikremariyam

From Mar 22, 2026 to Apr 1, 2026 (10 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	491.43478	10	4,914.35

Payment Terms: 30 days

Total (excl. tax)	4,914.35
Total tax 15%	737.15
Total (inc. tax)	5,651.50

Payment by transfer to the following bank account:

Bank: Capitec
Account number: 1620755651
Address: Johannesburg
Account owner name: A R Fezeu