



# Invoice IN2603-1939

Invoice date : 03/22/2026  
Due date : 04/21/2026  
Customer Code : CU2603-00958

From

## Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Ashenafi abiyo Abemo**

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
<b>Total (inc. tax)</b>	<b>5,651.50</b>

Payment by transfer to the following bank account:

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