



# Invoice IN2603-1978

Invoice date : 03/27/2026  
Due date : 04/06/2026  
Customer Code : CU2604-00971

From

### Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Lebogang Makhobela**

6 x Double Room with Balcony, From Mar 27, 2026 to Mar 29, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	528.90174	12	6,346.82

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)	6,346.82
Total tax 15%	952.02
<b>Total (inc. tax)</b>	<b>7,298.84</b>
Paid	7,298.84
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/02/2026	7,298.84	Bank transfer	