



Invoice IN2603-1984

Invoice date : 03/29/2026
Due date : 04/08/2026
Customer Code : CU2604-00976

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Axel Sambwa

From Mar 29, 2026 to Apr 1, 2026 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
DbIRoomVer - Double Room with Veranda	15%	528.90174	3	1,586.71

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)	1,586.71
Total tax 15%	238.00
Total (inc. tax)	1,824.71
Paid	1,824.71
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/02/2026	1,824.71	Bank transfer	