



Invoice IN2603-1991

Invoice date : 03/30/2026
Due date : 04/29/2026
Customer Code : CU2604-00981

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Helgi Michelsen

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StdRoomExp - Standard Room Expedia	15%	567.53043	1	567.53

Payment Terms: 30 days

Total (excl. tax)	567.53
Total tax 15%	85.13
Total (inc. tax)	652.66

Payment by transfer to the following bank account:

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