



# Invoice IN2604-2037

Invoice date : 04/03/2026  
Due date : 04/13/2026  
Customer Code : CU2604-00998

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Maya Khupiso**

2 x One-Bedroom Apartment, 3 x Double Room with Balcony, from Apr 3, 2026 to April 6, 2026 (3 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
OneBedRoomAp - One-Bedroom Apartment	15%	659.47826	6	3,956.87
DblRoomVer - Double Room with Veranda	15%	589.07826	9	5,301.70

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)	9,258.57
Total tax 15%	1,388.79
<b>Total (inc. tax)</b>	<b>10,647.36</b>
Paid	10,647.36
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/09/2026	10,647.36	Bank transfer	