



# Invoice IN2604-2038

Invoice date : 04/04/2026  
Due date : 04/14/2026  
Customer Code : CU2604-00999

From

## Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Unakho Mjali**

3 x Standard Double Room, 1 x Double Room with Balcony

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	471.13913	3	1,413.42
DbIRoomVer - Double Room with Veranda	15%	589.07826	1	589.08

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)	2,002.50
Total tax 15%	300.37
<b>Total (inc. tax)</b>	<b>2,302.87</b>
Paid	2,302.87
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/09/2026	2,302.87	Bank transfer	