



Invoice IN2604-2041

Invoice date : 04/04/2026
Due date : 04/14/2026
Customer Code : CU2604-01002

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Jiang xiaohua

From April 4, 2026 to April 8, 2026 (4 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	471.13913	4	1,884.56

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)	1,884.56
Total tax 15%	282.68
Total (inc. tax)	2,167.24
Paid	2,167.24
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/09/2026	2,167.24	Bank transfer	