



# Invoice IN2604-2072

Invoice date : 04/10/2026  
Due date : 04/20/2026  
Customer Code : CU2604-01010

From

**Fezeusplace**

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Makhaye Michael**

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	471.13913	1	471.14

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)	471.14
Total tax 15%	70.67
<b>Total (inc. tax)</b>	<b>541.81</b>
Paid	541.81
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/16/2026	541.81	Bank transfer	