



Invoice IN2604-2075

Invoice date : 04/11/2026
Due date : 04/21/2026
Customer Code : CU2604-01011

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Ngalula Melissa

From April 11, 2026 to April 20, 2026 (9 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	471.13913	9	4,240.25

Payment Terms: 10 days

Total (excl. tax)	4,240.25
Total tax 15%	636.04
Total (inc. tax)	4,876.29

Payment by transfer to the following bank account:

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