



# Invoice IN2604-2076

Invoice date : 04/11/2026  
Due date : 04/21/2026  
Customer Code : CU2604-01012

From

## Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

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

To

**Philani Shabalala**

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
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)	589.08
Total tax 15%	88.36
<b>Total (inc. tax)</b>	<b>677.44</b>
Paid	677.44
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/16/2026	677.44	Bank transfer	