



Invoice IN2604-2077

Invoice date : 04/11/2026
Due date : 04/21/2026
Customer Code : CU2604-01013

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Mtotoba NOSIPHO

From Apr 11,2026 to Apr 14,2026 (3 nights)

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

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)	1,413.42
Total tax 15%	212.01
Total (inc. tax)	1,625.43
Paid	1,625.43
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/16/2026	1,625.43	Bank transfer	