



Invoice IN2604-2079

Invoice date : 04/11/2026
Due date : 04/21/2026
Customer Code : CU2604-01015

From

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

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

To

Maxwell Ngwenya

From Apr 11, 2026 to Apr 13, 2026 (2 nights)

Amount in South Africa Rand currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
StandDbIRoom - Standard Double Room	15%	471.13913	2	942.28

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)	942.28
Total tax 15%	141.34
Total (inc. tax)	1,083.62
Paid	1,083.62
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/16/2026	1,083.62	Bank transfer	