



## Expense report

Ref. : ER2501-0001

Start date : 02/12/2024

End date : 02/01/2025

**Approved**

### Information company

#### Fezeusplace

305 Long Avenue Ferndale Randburg  
2194 Johannesburg

Phone : 010 516 0797

Email : fezeusplace@gmail.com

Web : fezeusplace.co.za

### Information expense report :

Recorded by : SuperAdmin

Creation date : 09/01/2025

Approved by : SuperAdmin

Approving date : 09/01/2025

Amount in South Africa Rand currency

|   | Description                                     | VAT | U.P. (inc. tax) | Qty | Total (excl. tax) | Total (inc. tax) |
|---|-------------------------------------------------|-----|-----------------|-----|-------------------|------------------|
| 1 | Date:02/12/2024 Type:Other<br>Eric security     | 0%  | 3,500.00        | 1   | 3,500.00          | 3,500.00         |
| 2 | Date:02/12/2024 Type:Other<br>Sandra            | 0%  | 2,500.00        | 1   | 2,500.00          | 2,500.00         |
| 3 | Date:02/12/2024 Type:Other<br>Patricia          | 0%  | 2,166.00        | 1   | 2,166.00          | 2,166.00         |
| 4 | Date:02/12/2024 Type:Other<br>Temwa             | 0%  | 1,000.00        | 1   | 1,000.00          | 1,000.00         |
| 5 | Date:02/12/2024 Type:Other<br>Petrol for garden | 0%  | 100.00          | 1   | 100.00            | 100.00           |

|                         |                 |
|-------------------------|-----------------|
| Total (excl. tax)       | 9,266.00        |
| Total VAT               | 0.00            |
| <b>Total (inc. tax)</b> | <b>9,266.00</b> |