



Expense report

Ref. : ER2501-0012

Start date : 17/12/2024

End date : 17/12/2024

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 : Kinash

Creation date : 13/01/2025

Approved by : Admin

Approving date : 13/01/2025

Amount in South Africa Rand currency

	Description	VAT	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:17/12/2024 Type:Other Power	0%	500.00	1	500.00	500.00
2	Date:17/12/2024 Type:Other 11 bottles of water for guests(45x11)	0%	495.00	1	495.00	495.00
3	Date:17/12/2024 Type:Other Gaz refill for stove	0%	150.00	1	150.00	150.00
4	Date:17/12/2024 Type:Other Clear silicone for shower door	0%	250.00	1	250.00	250.00
5	Date:17/12/2024 Type:Other Petrol	0%	400.00	1	400.00	400.00
6	Date:17/12/2024 Type:Other Material peintre	0%	250.00	1	250.00	250.00
7	Date:17/12/2024 Type:Other Peint for shower door and frame	0%	550.00	1	550.00	550.00
8	Date:17/12/2024 Type:Other Labor peintre	0%	600.00	1	600.00	600.00

Total (excl. tax)	3,195.00
Total VAT	0.00
Total (inc. tax)	3,195.00