



Expense report

Ref. : ER2501-0023

Start date : 11/01/2025

End date : 11/01/2025

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 : Kinash

Creation date : 14/01/2025

Approved by : Admin

Approving date : 14/01/2025

Amount in South Africa Rand currency

	Description	VAT	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:11/01/2025 Type:Other Madala Transport	0%	200.00	1	200.00	200.00
2	Date:11/01/2025 Type:Other Materials Madala	0%	3,000.00	1	3,000.00	3,000.00
3	Date:11/01/2025 Type:Other Madala loan	0%	400.00	1	400.00	400.00
4	Date:11/01/2025 Type:Other Steve loan	0%	200.00	1	200.00	200.00
5	Date:11/01/2025 Type:Lunch Femme Lesotho(add on her salary)	0%	300.00	1	300.00	300.00

Total (excl. tax)	4,100.00
Total VAT	0.00
Total (inc. tax)	4,100.00