



## Expense report

Ref. : ER2509-0178

Start date : 09/01/2025

End date : 09/01/2025

**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 : 09/02/2025  
Approved by : Admin  
Approving date : 09/02/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:09/01/2025 Type:Other Steve	0%	2,000.00	1	2,000.00	2,000.00
2	Date:09/01/2025 Type:Other Josephina	0%	2,000.00	1	2,000.00	2,000.00
3	Date:09/01/2025 Type:Other Otilia	0%	2,000.00	1	2,000.00	2,000.00
4	Date:09/01/2025 Type:Other Faffy	0%	2,000.00	1	2,000.00	2,000.00
5	Date:09/01/2025 Type:Other Electricity	0%	2,100.00	1	2,100.00	2,100.00
6	Date:09/01/2025 Type:Other Deliver for board panel	0%	500.00	1	500.00	500.00
7	Date:09/01/2025 Type:Other Electricians	0%	1,500.00	1	1,500.00	1,500.00

Total (excl. tax)	12,100.00
Total tax	0.00
<b>Total (inc. tax)</b>	<b>12,100.00</b>