

Expense report

Ref.: ER2509-0181 Start date: 09/05/2025 End date: 09/05/2025

Approved

Information company

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

 ${\bf Email: fezeus place@gmail.com}$

Web: fezeusplace.co.za

Information expense report :

Recorded by : Kinash Creation date : 09/06/2025

Approved by : Admin

Approving date: 09/06/2025

Amount in South Africa Rand currency

	Amount in Goulit Amountains Contrib					
	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl.	Total (inc. tax)
1	Date:09/05/2025 Type:Other Amadou	0%	3,000.00	1	tax) 3,000.00	3,000.00
2	Date:09/05/2025 Type:Other Steve	0%	3,000.00	1	3,000.00	3,000.00
3	Date:09/05/2025 Type:Other Jenifer	0%	3,000.00	1	3,000.00	3,000.00
4	Date:09/05/2025 Type:Other Otilia	0%	2,500.00	1	2,500.00	2,500.00
5	Date:09/05/2025 Type:Other Faffy	0%	1,000.00	1	1,000.00	1,000.00
6	Date:09/05/2025 Type:Other Josephina	0%	1,000.00	1	1,000.00	1,000.00
7	Date:09/05/2025 Type:Other Eden	0%	1,989.00	1	1,989.00	1,989.00
8	Date:09/05/2025 Type:Other Kinash	0%	7,000.00	1	7,000.00	7,000.00
9	Date:09/05/2025 Type:Other Body lotion, shower cape, soap	0%	1,220.00	1	1,220.00	1,220.00

Total (excl. tax)	23,709.00
Total tax	0.00
Total (inc. tax)	23,709.00