



Expense report

Ref. : ER2509-0182

Start date : 09/08/2025

End date : 09/08/2025

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

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:09/08/2025 Type:Other Cleanig products(1900+626)	0%	2,526.00	1	2,526.00	2,526.00
2	Date:09/08/2025 Type:Other Tansport	0%	200.00	1	200.00	200.00
3	Date:09/08/2025 Type:Other M David patrol	0%	400.00	1	400.00	400.00
4	Date:09/08/2025 Type:Other Handle lock for room 7	0%	230.00	1	230.00	230.00

Total (excl. tax)	3,356.00
Total tax	0.00
Total (inc. tax)	3,356.00