



## Expense report

Ref. : ER2509-0188

Start date : 09/21/2025

End date : 09/22/2025

**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 : 09/23/2025

Approved by : Admin

Approving date : 09/23/2025

Amount in South Africa Rand currency

|   | Description  | Sales tax | U.P. (inc. tax) | Qty | Total (excl. tax) | Total (inc. tax) |
|---|--|-----------|-----------------|-----|-------------------|------------------|
| 1 | Date:09/21/2025 Type:Other<br>Vim & bathroom & toilet cleaner            | 0%        | 300.00          | 1   | 300.00            | 300.00           |
| 2 | Date:09/22/2025 Type:Other<br>Cleaning products & tea stuffs             | 0%        | 2,627.00        | 1   | 2,627.00          | 2,627.00         |
| 3 | Date:09/22/2025 Type:Other<br>Ajout cleaning products & dustbin plastics | 0%        | 1,600.00        | 1   | 1,600.00          | 1,600.00         |
| 4 | Date:09/22/2025 Type:Other<br>2 strocks mixer for garden machine         | 0%        | 218.00          | 1   | 218.00            | 218.00           |
| 5 | Date:09/22/2025 Type:Other<br>Soap, shampoo, shower gel for rooms        | 0%        | 1,417.00        | 1   | 1,417.00          | 1,417.00         |

|                         |                 |
|-------------------------|-----------------|
| Total (excl. tax)       | 6,162.00        |
| Total tax               | 0.00            |
| <b>Total (inc. tax)</b> | <b>6,162.00</b> |