

Expense report

Ref.: ER2510-0195 Start date: 10/01/2025 End date: 10/01/2025

Approved

Information company

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

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Information expense report :

Recorded by: Kinash Creation date: 10/02/2025

Approved by : Admin

Approving date: 10/02/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl.	Total (inc. tax)
1	Date:10/01/2025 Type:Other Swimming pool product	0%	1,000.00	1	tax) 1,000.00	1,000.00
2	Date:10/01/2025 Type:Other Petrole	0%	250.00	1	250.00	250.00
3	Date:10/01/2025 Type:Other Steve	0%	5,000.00	1	5,000.00	5,000.00
4	Date:10/01/2025 Type:Other Otilia	0%	4,500.00	1	4,500.00	4,500.00
5	Date:10/01/2025 Type:Other Eden	0%	3,500.00	1	3,500.00	3,500.00
6	Date:10/01/2025 Type:Other Josephina	0%	3,000.00	1	3,000.00	3,000.00
7	Date:10/01/2025 Type:Other Fafhi	0%	3,000.00	1	3,000.00	3,000.00

Total (inc. tax)	20,250.00
Total tax	0.00
Total (excl. tax)	20,250.00