

Expense report

Ref. : ER2510-0198 Start date : 10/06/2025

End date : 10/06/2025

Approved

Information company

Fezeusplace

305 Long Avenue Ferndale Randburg 2194 Johannesburg

Phone: 010 516 0797

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Information expense report :

Recorded by : Kinash Creation date : 10/07/2025

Approved by : Admin

Approving date: 10/07/2025

Amount in South Africa Rand currency

	Amount in South Amic Rand Currency					
	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl.	Total (inc. tax)
1	Date:10/06/2025 Type:Other Transport Madala Materials	0%	700.00	1	tax) 700.00	700.00
2	Date:10/06/2025 Type:Other Materials Electrician	0%	295.00	1	295.00	295.00
3	Date:10/06/2025 Type:Other Electrician materials	0%	225.00	1	225.00	225.00
4	Date:10/06/2025 Type:Other Electrician labor	0%	500.00	1	500.00	500.00
5	Date:10/06/2025 Type:Other Dustbin plastic, bath cleaner, shower, kitchen cleaner	0%	542.00	1	542.00	542.00

Total (inc. tax)	2,262.00
Total tax	0.00
Total (excl. tax)	2,262.00