



Expense report

Ref. : ER2510-0201

Start date : 10/08/2025

End date : 10/09/2025

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 : 10/10/2025

Approved by : Admin

Approving date : 10/10/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:10/08/2025 Type:Other Electricity	0%	2,000.00	1	2,000.00	2,000.00
2	Date:10/08/2025 Type:Other Camera materials	0%	950.00	1	950.00	950.00
3	Date:10/09/2025 Type:Other Collect trash	0%	400.00	1	400.00	400.00
4	Date:10/09/2025 Type:Other Ad plumbing stuffs	0%	569.00	1	569.00	569.00
5	Date:10/09/2025 Type:Other Extension	0%	200.00	1	200.00	200.00
6	Date:10/09/2025 Type:Other Petrol garden	0%	100.00	1	100.00	100.00
7	Date:10/09/2025 Type:Other Transport for tiles (bakkie)	0%	400.00	1	400.00	400.00

Total (excl. tax)	4,619.00
Total tax	0.00
Total (inc. tax)	4,619.00