



Expense report

Ref. : ER2510-0205

Start date : 10/13/2025

End date : 10/13/2025

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 : 10/14/2025

Approved by : Admin

Approving date : 10/14/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:10/13/2025 Type:Other ???	0%	150.00	1	150.00	150.00
2	Date:10/13/2025 Type:Other Ajout Mr David materials	0%	5,500.00	1	5,500.00	5,500.00
3	Date:10/13/2025 Type:Other Electricity	0%	2,000.00	1	2,000.00	2,000.00
4	Date:10/13/2025 Type:Other Primer paint	0%	900.00	1	900.00	900.00
5	Date:10/13/2025 Type:Other Brush, printing roller, sandpaper	0%	301.00	1	301.00	301.00
6	Date:10/13/2025 Type:Other Grout, strep edge for tiler	0%	130.00	1	130.00	130.00
7	Date:10/13/2025 Type:Other Sea water n salt	0%	190.00	1	190.00	190.00
8	Date:10/13/2025 Type:Other Water	0%	87.00	1	87.00	87.00
9	Date:10/13/2025 Type:Other Washing powder	0%	409.00	1	409.00	409.00
10	Date:10/13/2025 Type:Other Petrole	0%	200.00	1	200.00	200.00



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Total (excl. tax)	9,867.00
Total tax	0.00
Total (inc. tax)	9,867.00