



Expense report

Ref. : ER2510-0212

Start date : 10/21/2025

End date : 10/22/2025

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 : 10/23/2025
Approved by : Admin
Approving date : 10/23/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:10/21/2025 Type:Other Otilia	0%	2,000.00	1	2,000.00	2,000.00
2	Date:10/21/2025 Type:Other Labor electrician	0%	850.00	1	850.00	850.00
3	Date:10/21/2025 Type:Other Materials electrician	0%	1,570.00	1	1,570.00	1,570.00
4	Date:10/21/2025 Type:Other Lock for new door	0%	250.00	1	250.00	250.00
5	Date:10/21/2025 Type:Other Oscar new worker	0%	500.00	1	500.00	500.00
6	Date:10/22/2025 Type:Other Soap,lotion,gel,shampoo..	0%	2,276.00	1	2,276.00	2,276.00
7	Date:10/22/2025 Type:Other Mr David (locks for new cardboard)	0%	200.00	1	200.00	200.00
8	Date:10/22/2025 Type:Other Couturiere	0%	210.00	1	210.00	210.00

Total (excl. tax)	7,856.00
Total tax	0.00
Total (inc. tax)	7,856.00