



Expense report

Ref. : ER2511-0230

Start date : 11/12/2025

End date : 11/12/2025

Approved

Information company

Fezeusplace

305 Long Avenue Ferndale Randburg
2194 Johannesburg

Phone : 010 516 0797
Email : fezeusplace@gmail.com
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Information expense report :

Recorded by : Kinash
Creation date : 11/13/2025
Approved by : Admin
Approving date : 11/13/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:11/12/2025 Type:Other Electricity	0%	2,000.00	1	2,000.00	2,000.00
2	Date:11/12/2025 Type:Other Screws and labour plumber fix toilets sit covers for rooms	0%	300.00	1	300.00	300.00
3	Date:11/12/2025 Type:Other Toilets papers	0%	645.00	1	645.00	645.00
4	Date:11/12/2025 Type:Other 1 Cremora box, 1 ricofy box, 1 tea bags box, 1 cofee box, 2 irons	0%	2,061.00	1	2,061.00	2,061.00

Total (excl. tax)	5,006.00
Total tax	0.00
Total (inc. tax)	5,006.00