



Expense report

Ref. : ER2512-0259

Start date : 12/19/2025

End date : 12/19/2025

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 : 12/20/2025

Approved by : Admin

Approving date : 12/20/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:12/19/2025 Type:Other Petrol garden	0%	100.00	1	100.00	100.00
2	Date:12/19/2025 Type:Other Cleaning products	0%	1,600.00	1	1,600.00	1,600.00
3	Date:12/19/2025 Type:Other Petrole	0%	300.00	1	300.00	300.00
4	Date:12/19/2025 Type:Other 4 Box water for rooms	0%	320.00	1	320.00	320.00
5	Date:12/19/2025 Type:Other Amadou flight ticket	0%	1,500.00	1	1,500.00	1,500.00
6	Date:12/19/2025 Type:Other Light for room 1	0%	290.00	1	290.00	290.00
7	Date:12/19/2025 Type:Other Labour Electrician	0%	300.00	1	300.00	300.00

Total (excl. tax)	4,410.00
Total tax	0.00
Total (inc. tax)	4,410.00