



Expense report

Ref. : ER2512-0261

Start date : 12/23/2025

End date : 12/23/2025

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 : 12/25/2025

Approved by : Admin

Approving date : 12/25/2025

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:12/23/2025 Type:Other Food	0%	290.00	1	290.00	290.00
2	Date:12/23/2025 Type:Other New gardener	0%	500.00	1	500.00	500.00
3	Date:12/23/2025 Type:Other Electricity	0%	2,000.00	1	2,000.00	2,000.00
4	Date:12/23/2025 Type:Other kinash	0%	7,000.00	1	7,000.00	7,000.00
5	Date:12/23/2025 Type:Other Ama	0%	4,000.00	1	4,000.00	4,000.00
6	Date:12/23/2025 Type:Other Steve	0%	5,000.00	1	5,000.00	5,000.00
7	Date:12/23/2025 Type:Other Otilia	0%	4,900.00	1	4,900.00	4,900.00
8	Date:12/23/2025 Type:Other Eden	0%	3,800.00	1	3,800.00	3,800.00
9	Date:12/23/2025 Type:Other Josephina	0%	3,400.00	1	3,400.00	3,400.00
10	Date:12/23/2025 Type:Other Oscar	0%	3,300.00	1	3,300.00	3,300.00



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11	Date:12/23/2025 Type:Other Jennifer	0%	2,400.00	1	2,400.00	2,400.00
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Total (excl. tax)	36,590.00
Total tax	0.00
Total (inc. tax)	36,590.00