



Expense report

Ref. : ER2601-0295

Start date : 01/28/2026

End date : 01/28/2026

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 : 01/29/2026

Approved by : Admin

Approving date : 01/29/2026

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:01/28/2026 Type:Other Balance mechanic	0%	2,000.00	1	2,000.00	2,000.00
2	Date:01/28/2026 Type:Other Toilets products	0%	376.00	1	376.00	376.00
3	Date:01/28/2026 Type:Other Chlorine, spark it	0%	1,300.00	1	1,300.00	1,300.00
4	Date:01/28/2026 Type:Other Petrole	0%	300.00	1	300.00	300.00
5	Date:01/28/2026 Type:Other Wheel alignment	0%	450.00	1	450.00	450.00
6	Date:01/28/2026 Type:Other Expedia frais	0%	600.00	1	600.00	600.00
7	Date:01/28/2026 Type:Other Water and sea salt	0%	250.00	1	250.00	250.00
8	Date:01/28/2026 Type:Other Labour for 3 cameras and materials	0%	1,200.00	1	1,200.00	1,200.00

Total (excl. tax)	6,476.00
Total tax	0.00
Total (inc. tax)	6,476.00