



Expense report

Ref. : ER2603-0320

Start date : 02/28/2026

End date : 02/28/2026

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 : 03/02/2026
Approved by : Admin
Approving date : 03/02/2026

Amount in South Africa Rand currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:02/28/2026 Type:Other Electricity	0%	2,000.00	1	2,000.00	2,000.00
2	Date:02/28/2026 Type:Other Municipality	0%	10,000.00	1	10,000.00	10,000.00
3	Date:02/28/2026 Type:Other Deposit fee	0%	252.00	1	252.00	252.00
4	Date:02/28/2026 Type:Other Electrician room 19 fix	0%	450.00	1	450.00	450.00
5	Date:02/28/2026 Type:Other Otiila - Salary	0%	4,100.00	1	4,100.00	4,100.00
6	Date:02/28/2026 Type:Other Gifts- Salary	0%	4,000.00	1	4,000.00	4,000.00
7	Date:02/28/2026 Type:Other Eden- Salary	0%	3,500.00	1	3,500.00	3,500.00
8	Date:02/28/2026 Type:Other Loveness- Salary	0%	3,000.00	1	3,000.00	3,000.00
9	Date:02/28/2026 Type:Other Jennifer- Salary	0%	2,600.00	1	2,600.00	2,600.00
10	Date:02/28/2026 Type:Other Sipho- Salary	0%	3,000.00	1	3,000.00	3,000.00
11	Date:02/28/2026 Type:Other Amadou- Salary	0%	4,000.00	1	4,000.00	4,000.00
12	Date:02/28/2026 Type:Other Kinash- Salary	0%	7,000.00	1	7,000.00	7,000.00



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13	Date:02/28/2026 Type:Other Refund Guest from Expedia	0%	780.00	1	780.00	780.00
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Total (excl. tax)	44,682.00
Total tax	0.00
Total (inc. tax)	44,682.00