

Clinic

Expenses

Invoice # 220543

Invoice Date: Mar 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	169.00	
TRAVELING CONVEYANCE & CARRIAGE	295.00	
PRINTING AND STATIONARY	83.00	
POSTAGE AND TELE GRAM	162.00	
WATER & SANITATION	261.00	
SUI GAS BILL	244.00	
TELEPHONE BILL	152.00	
ELECTRICITY BILL	87.00	
ENTERTAINMENT EXP.	121.00	
OIL & LUBRICANT	119.00	
ELECTRICITY REPAIR EXP.	184.00	
MISCELLANEOUS EXP.	125.00	
REPAIR OF BUILDING.	226.00	
REPAIR OF TELEPHONE EXCHANGE.	164.00	
REPAIR OF FURNITURE & FIXTURE.	81.00	
REPAIR OF DIALYSIS EQUIPMENT.	228.00	
REPAIR OF OFFICE EQUIPMENT.	157.00	
SANITARY REPAIR EXP.	114.00	
DEPRECIATION.	87.00	
BANK CHARGES.	48.00	
Total	3107.00	