

Clinic

## Expenses

Invoice # 220544

Invoice Date: Apr 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	226.00	
TRAVELING CONVEYANCE & CARRIAGE	52.00	
PRINTING AND STATIONARY	187.00	
POSTAGE AND TELE GRAM	175.00	
WATER & SANITATION	213.00	
SUI GAS BILL	228.00	
TELEPHONE BILL	255.00	
ELECTRICITY BILL	244.00	
ENTERTAINMENT EXP.	156.00	
OIL & LUBRICANT	218.00	
ELECTRICITY REPAIR EXP.	283.00	
MISCELLANEOUS EXP.	133.00	
REPAIR OF BUILDING.	87.00	
REPAIR OF TELEPHONE EXCHANGE.	203.00	
REPAIR OF FURNITURE & FIXTURE.	181.00	
REPAIR OF DIALYSIS EQUIPMENT.	105.00	
REPAIR OF OFFICE EQUIPMENT.	211.00	
SANITARY REPAIR EXP.	207.00	
DEPRECIATION.	148.00	
BANK CHARGES.	253.00	
<b>Total</b>	<b>3765.00</b>	