

Clinic

Expenses

Invoice # 220552

Invoice Date: Dec 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	110.00	
TRAVELING CONVEYANCE & CARRIAGE	92.00	
PRINTING AND STATIONARY	154.00	
POSTAGE AND TELE GRAM	50.00	
WATER & SANITATION	129.00	
SUI GAS BILL	40.00	
TELEPHONE BILL	186.00	
ELECTRICITY BILL	134.00	
ENTERTAINMENT EXP.	146.00	
OIL & LUBRICANT	108.00	
ELECTRICITY REPAIR EXP.	41.00	
MISCELLANEOUS EXP.	251.00	
REPAIR OF BUILDING.	195.00	
REPAIR OF TELEPHONE EXCHANGE.	293.00	
REPAIR OF FURNITURE & FIXTURE.	146.00	
REPAIR OF DIALYSIS EQUIPMENT.	285.00	
REPAIR OF OFFICE EQUIPMENT.	157.00	
SANITARY REPAIR EXP.	169.00	
DEPRECIATION.	153.00	
BANK CHARGES.	85.00	
Total	2924.00	