

Clinic

Expenses

Invoice # 220542

Invoice Date: Feb 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	54.00	
TRAVELING CONVEYANCE & CARRIAGE	110.00	
PRINTING AND STATIONARY	128.00	
POSTAGE AND TELE GRAM	105.00	
WATER & SANITATION	139.00	
SUI GAS BILL	141.00	
TELEPHONE BILL	277.00	
ELECTRICITY BILL	61.00	
ENTERTAINMENT EXP.	285.00	
OIL & LUBRICANT	283.00	
ELECTRICITY REPAIR EXP.	287.00	
MISCELLANEOUS EXP.	278.00	
REPAIR OF BUILDING.	223.00	
REPAIR OF TELEPHONE EXCHANGE.	115.00	
REPAIR OF FURNITURE & FIXTURE.	141.00	
REPAIR OF DIALYSIS EQUIPMENT.	282.00	
REPAIR OF OFFICE EQUIPMENT.	72.00	
SANITARY REPAIR EXP.	182.00	
DEPRECIATION.	75.00	
BANK CHARGES.	283.00	
Total	3521.00	