

Clinic

# Expenses

Invoice # 220549

Invoice Date: Sep 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	59.00	
TRAVELING CONVEYANCE & CARRIAGE	230.00	
PRINTING AND STATIONARY	110.00	
POSTAGE AND TELE GRAM	43.00	
WATER & SANITATION	206.00	
SUI GAS BILL	299.00	
TELEPHONE BILL	84.00	
ELECTRICITY BILL	82.00	
ENTERTAINMENT EXP.	116.00	
OIL & LUBRICANT	244.00	
ELECTRICITY REPAIR EXP.	59.00	
MISCELLANEOUS EXP.	114.00	
REPAIR OF BUILDING.	66.00	
REPAIR OF TELEPHONE EXCHANGE.	268.00	
REPAIR OF FURNITURE & FIXTURE.	117.00	
REPAIR OF DIALYSIS EQUIPMENT.	204.00	
REPAIR OF OFFICE EQUIPMENT.	83.00	
SANITARY REPAIR EXP.	257.00	
DEPRECIATION.	211.00	
BANK CHARGES.	271.00	
<b>Total</b>	<b>3123.00</b>	