

Clinic

Expenses

Invoice # 220546

Invoice Date: Jun 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	97.00	
TRAVELING CONVEYANCE & CARRIAGE	291.00	
PRINTING AND STATIONARY	70.00	
POSTAGE AND TELE GRAM	275.00	
WATER & SANITATION	290.00	
SUI GAS BILL	148.00	
TELEPHONE BILL	201.00	
ELECTRICITY BILL	132.00	
ENTERTAINMENT EXP.	221.00	
OIL & LUBRICANT	203.00	
ELECTRICITY REPAIR EXP.	268.00	
MISCELLANEOUS EXP.	41.00	
REPAIR OF BUILDING.	103.00	
REPAIR OF TELEPHONE EXCHANGE.	79.00	
REPAIR OF FURNITURE & FIXTURE.	86.00	
REPAIR OF DIALYSIS EQUIPMENT.	183.00	
REPAIR OF OFFICE EQUIPMENT.	141.00	
SANITARY REPAIR EXP.	224.00	
DEPRECIATION.	167.00	
BANK CHARGES.	153.00	
Total	3373.00	