

Clinic

## Expenses

Invoice # 220545

Invoice Date: May 01, 2020

EXPENSE	AMOUNT	NOTES
MEDICINE CONSUMED	298.00	
TRAVELING CONVEYANCE & CARRIAGE	239.00	
PRINTING AND STATIONARY	107.00	
POSTAGE AND TELE GRAM	195.00	
WATER & SANITATION	55.00	
SUI GAS BILL	286.00	
TELEPHONE BILL	224.00	
ELECTRICITY BILL	133.00	
ENTERTAINMENT EXP.	274.00	
OIL & LUBRICANT	230.00	
ELECTRICITY REPAIR EXP.	278.00	
MISCELLANEOUS EXP.	136.00	
REPAIR OF BUILDING.	54.00	
REPAIR OF TELEPHONE EXCHANGE.	85.00	
REPAIR OF FURNITURE & FIXTURE.	167.00	
REPAIR OF DIALYSIS EQUIPMENT.	82.00	
REPAIR OF OFFICE EQUIPMENT.	84.00	
SANITARY REPAIR EXP.	55.00	
DEPRECIATION.	122.00	
BANK CHARGES.	294.00	
<b>Total</b>	<b>3398.00</b>	