

S/N	DATE	NAME	ITEM	QUANTITY	AMOUNT
1	14TH SEPT 2015	CLEANER	BROOM	1	100
2	15TH SEPT 2015	PAINTER	PARKER	1	150
			TAPE	1	250
			ACID FOR TILES	1	500
			TRANSPORT FARE	1	3000
					1000
			AIRCONDITIONER		83000
3	21ST SEPT 2015	GO TV	WORKMANSSHIP		7000
4	23RD SEPT 2015	RASAO	FURNITURE		25000
			DEMOCATION		15000
			SANITARY WEARS		15000
			ELECTRICIAN		5000
			INTERNET		16,000
			EXTRA QUALITY FOR PARTITION		6,000

File for day to day expenses,
1st of October
At 1,000 for fuel

Fuel
Toll gate
Fuel for car

File for the whole stay