## **Expenses Details**

Fri May 11 11:27:42 IST 2018

The following report shows the expense details in Rajapura Wedhamadura

Expense Details									
date	reference id	user	expense type	payment	amount	VAT %	total amount	status	notes
2018-05- 11		Maintena nce manager	Water	Cash	2000	20	2400	Invoiced	asd
2018-05- 10	222	Admin	Telephon e	Cheque	2344	10	2578	Invoiced	qwe

