

Expenses List

Date	Expense Type	Reference No.	Expense for	Amount	Account	Note
09-12-2022	Salary	RF 67565	Employee salary	125,000.00	Salary Account	Salary to employees
07-12-2022	Accomodation	123456	Accomodation in hotel	1,750.00	Bank Account	Hotel - Star
05-12-2022	Accomodation		Accomadation for hostel	5,300.00		
02-12-2022	Food	8542965	Food for dinner	1,580.00	Expense Account	Food for dinner
02-12-2022	Food	5986254	Lunch	150.00		
02-12-2022	Petrol	654789123	Fuel for car	5,110.00	Cash Account	Fuel for car
16-09-2022	Food	90678	food	450.00	Cash Account	food expense...
			Total	139340.00		