

Expense Management System

Expense Bill

Bill Details

Employee Name: jahfer
Department: IT
Email: jahfer@gmail.com
Billing Period: 6/1/2025 to 6/30/2025

Expense Details

Date	Category	Description	Amount (¹)
6/22/2025	Food	Thinnu Thinnu	200.00
6/8/2025	Other	MERN Develoeption	500.00

Summary

Total Expenses: 2
Total Amount:
1700.00

Authorized Signature: _____

Date: _____

This is a computer-generated document and does not require a physical signature.