

Expense report

Ref. : ER2203-0005

Start date : 04/06/2022

End date : 04/08/2022

Approved

Information company

**WIAWSO MUNICIPAL HEALTH SERVICE
STAFF WELFARE ASSOCIATION**
SEFWI WIAWSO

Phone : 0244501389
Email : neyoadasko@gmail.com

Informations expense report :

Recorded by : KWARTENG BERNARD
Creation date : 03/17/2022
Approved by : KWARTENG BERNARD
Approving date : 03/17/2022

Transportation for 2 officers

Amount in Ghana Cedis currency						
	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:03/17/2022 Type:Transportation Trans for 2 officers	0%	100.00	2	200.00	200.00
2	Date:03/17/2022 Type:Breakfast refreshment	0%	30.00	13	390.00	390.00

Total (excl. tax)	590.00
Total tax	0.00
Total (inc. tax)	590.00