

## Expense report

Ref. : ER2203-0001

Start date : 03/07/2022

End date : 03/04/2022

**Approved**

### Information company

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

Phone : 0244501389  
Email : neyoadasko@gmail.com

### Informations expense report :

Recorded by : SuperAdmin  
Creation date : 03/07/2022  
Approved by : SuperAdmin  
Approving date : 03/07/2022

Amount in Ghana Cedis currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:03/07/2022 Type:Transportation FUEL FROM ACCRA TO KUMASI	0%	200.00	1	200.00	200.00

Total (excl. tax)	200.00
Total tax	0.00
<b>Total (inc. tax)</b>	<b>200.00</b>