

## Expense report

Ref. : ER2203-0002

Start date : 01/01/2022

End date : 03/31/2022

**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 : 03/13/2022  
Approved by : KWARTENG BERNARD  
Approving date : 03/13/2022

Amount in Ghana Cedis currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:01/20/2022 Type:Other Hannah mothers funeral	0%	1,150.00	1	1,150.00	1,150.00
2	Date:03/13/2022 Type:Transportation transportation for two officers from boako to wiauso inn and out	0%	120.00	2	240.00	240.00

Total (excl. tax)	1,390.00
Total tax	0.00
<b>Total (inc. tax)</b>	<b>1,390.00</b>