

Expense report

Ref. : ER2203-0004

Start date : 04/04/2022

End date : 04/05/2022

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 : 03/16/2022
Approved by : KWARTENG BERNARD
Approving date : 03/16/2022

Refreshment at a meeting

Amount in Ghana Cedis currency

	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:03/16/2022 Type:Breakfast Refreshment at a meeting	0%	70.00	5	350.00	350.00

Total (excl. tax)	350.00
Total tax	0.00
Total (inc. tax)	350.00