

Expense report

Ref. : ER2203-0003

Start date : 04/01/2022

End date : 04/03/2022

Validated

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 : 03/15/2022

Wedding Expenses

Amount in Ghana Cedis currency						
	Description	Sales tax	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:03/03/2022 Type:Office supplies stationaries	0%	50.00	3	150.00	150.00
2	Date:03/09/2022 Type:Transportation T&T for three officers	0%	300.00	1	300.00	300.00
3	Date:04/01/2022 Type:Other Wedding Expenses	0%	800.00	1	800.00	800.00

Total (excl. tax)	1,250.00
Total tax	0.00
Total (inc. tax)	1,250.00