

Date	Amount	Items	Paid by	Receipt Amount (GHS)	
7/16/2019	1860	School fees, Prepaid meter box	Janice Kurth	3660+4(1520)=9740	Paid
7/16/2019	33.48	Transfer Fee	Janice Kurth		
9/20/2019	1928	Polytank, Clothing boutique	Janice Kurth	2815+2439+3561	Paid
9/20/2019	34.7	Transfer Fee	Janice Kurth		
		Exhibition fee, refrigerator, air			
11/2/2019	1692	conditioner	Janice Kurth	1100+4700+3410	Paid
11/2/2019	30.46	Transfer Fee	Janice Kurth		
12/30/2019	459	Nail shop supplies	Janice Kurth		100,250

6037.64

