

Record Expense

Add new expense		Advanced Options			
		- Currency SGD ss			
Attach Receipt		Tax 1 No Tax	•	Tax 2 No Tax	*
Vendors		Payment Mode		Reference #	
None	-	Nothing selected	-		
● Name		Repeat every			
Ad-Hoc		Nothing selected			•
● Note					
	fi.				
• Expense Category					
F&B	· +				
• Expense Date					
2025-02-21	m				
• Amount					
250	\$				
Customer					

Save

