

Item	Unit	Quantity	Rate	Amount	Remarks
1. Office Expenses					
2. Travel Expenses					
3. Entertainment Expenses					
4. Telephone Expenses					
5. Postage Expenses					
6. Printing Expenses					
7. Repairs and Maintenance					
8. Depreciation					
9. Interest					
10. Income Tax					
11. Dividends					
12. Retained Earnings					
13. Other					
<b>Total</b>					

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