

Account Number	Account Name	Type	Detail Type	Currency
5700	FTTH: Freight/ custom/ Duty Tax/ Transport	Expenses	Shipping and delivery expenses	AFN
5701	FTTH: Utility/ Telephone/ Electricity/	Expenses	Utilities	AFN
5702	FTTH: Salaries/ Food	Expenses	Payroll Expenses	AFN
5703	FTTH: Generator/ Fuel/ Maintainence	Expenses	Utilities	AFN
5704	FTTH: Vehicle Fuel/ Maintainence	Expenses	Auto	AFN
5705	FTTH: Motorcycle Fuel/ Maintainence	Expenses	Auto	AFN
5706	FTTH: Computer Repair/ Office Repair/ Equipments/ cables/ Other Repair/ Maintenance	Expenses	Repair and maintenance	AFN
5707	FTTH: Travel/ Taxi/ Bus/ Parking	Expenses	Travel expenses general and admin expenses	AFN
5708	FTTH: Print/ Stationery	Expenses	office general and administrative expenses	AFN
5709	FTTH: Offices Rent	Expenses	Rent or Lease of Buildings	AFN
5710	FTTH: Over time/ Eidi/ Medical/ Wage/ commision/ Gratuity/ Bonus	Expenses	Payroll Expenses	AFN
5711	FTTH: Lisense & Frequency Charges	Expenses	Legal and professional fees	USD