XGHAJRA

Petty Cash Expenditure Voucher

From 01/07/2022 To 30/07/2022 Ref No. PC07/2022

Account	Date	Transaction Ref No.	Payee	Description	€
2220	28/06/2022	PC/07/22a	Arry Station	Diesel	5.00
2420	24/06/2022	PC/07/22b	Village Pets	Cat Food	29.75
2420	07/07/2022	PC/07/22c	Tobbes Store	SUPPLIES	10.70
2420	07/07/2022	PC/07/22d	Maxims	SUPPLIES	22.80
2220	11/07/2022	PC/07/22e	Arry Station	Diesel	20.00
2620	12/07/2022	PC/07/22g	Manuel Stationery	Stamps	11.10
2220	18/07/2022	PC/07/22h	Arry Station	Diesel	20.00
2420	25/07/2022	PC/07/22i	Gamblu Pet Shop	Cat Food	27.50
2420	26/07/2022	PC/07/22j	JP.Grech	SUPPLIES	32.64
				Total	179.49

Secretary Date