Petty Cash Expenditure Voucher

From 01/04/2025 To 30/04/2025 Ref No. PC04/2025

Account	Date	Transaction Ref No.	Payee	Description	€
3340	01/04/2025	PC/04/25 A	Family Store	Supplies	8.40
2240	11/04/2025	PC/04/25 B	Nature World	Cat Food	28.50
3340	15/04/2025	PC/04/25 C	Family Store	Supplies	8.40
2620	15/04/2025	PC/04/25 D	Home Needs	Supplies	7.00
3340	22/04/2025	PC/04/25 E	TobPes	Supplies	41.04
3340	24/04/2025	PC/04/25 F	TobPes	Supplies	34.25
2240	28/04/2025	PC/04/25 G	Nature World	Cat Food	28.50
3340	28/04/2025	PC/04/25 H	Mille Profumi	Supplies	26.10
				Total	182.19

Secretary Date