Petty Cash Expenditure Voucher

From 01/05/2025 To 31/05/2025 Ref No. PC05/2025

Account	Date	Transaction Ref No.	Payee	Description	€
3340	05/05/2025	PC/05/25 A	Family Grocery	Supplies	15.33
2620	21/05/2025	PC/05/25 B	Manuel Stationery	Supplies	4.50
2240	21/05/2025	PC/05/25 C	Gamblu Pet Shop	Supplies	29.00
3340	22/05/2025	PC/05/25 D	TobPes	Supplies	31.00
3340	23/05/2025	PC/05/25 E	TobPes	Supplies	31.19
3340	26/05/2025	PC/05/25 F	Family Grocery	Supplies	12.00
2240	26/05/2025	PC/05/25 G	Nature World	Cat Food	28.50
3340	26/05/2025	PC/05/25 H	Mille Profumi	Supplies	13.93
				Total	165.45

Secretary Date