XGHAJRA

Petty Cash Expenditure Voucher

From 01/08/2025 To 31/08/2025 Ref No. PC08/2025

Account	Date	Transaction Ref No.	Payee	Description	€
2240	06/08/2025	PC/87/25 A	Nature World	Cat Food	28.50
3340	22/08/2025	PC/08/25 B	TobPes	Supplies	29.01
2240	22/08/2025	PC/08/25 C	Nature World	Cat Food	28.50
3340	25/08/2025	PC/08/25 D	TobPes	Supplies	42.70
3340	27/08/2025	PC/08/25 E	Family Grocer	Supplies	26.34
2210	28/08/2025	PC/08/25 F	Brumi	Supplies	50.00
				Total	205.05

Secretary Date