XGHAJRA

Petty Cash Expenditure Voucher

From	01/03/2026	To	31/03/2026	Ref No.	PC03/2026

Account	Date	Transaction Ref No.	Payee	Description	€	Signiture
2110	28/02/2026	PC/03/2026 A	Arry Station	Supplies	23.00	
2620	03/03/2026	PC/03/2026 B	Fenbros Store	Supplies	2.15	
3340	02/03/2026	PC/03/2026 C	EuroSpar	Supplies	7.99	
3340	03/03/2026	PC/03/2026 D	TobPes	Supplies	1.26	
3340	13/03/2026	PC/03/2026 E	TobPes	Supplies	48.87	
2240	13/03/2026	PC/03/2026 F	Nature World	Cat Food	28.50	
3340	17/03/2026	PC/03/2026 G	Mille Profumi	Supplies	15.69	
3340	23/03/2026	PC/03/2026 H	EuroSpar	Supplies	17.60	
3340	24/03/2026	PC/03/2026 I	Il-Farfett	Funeral Flowers	25.00	
3340	24/03/2026	PC/03/2026 J	Fresh Daily	Supplies	5.83	
2240	24/03/2026	PC/03/2026 K	Nature World	Cat Food	28.50	
2210	25/03/2026	PC/03/2026 L	APE.Centre	Supplies	9.95	
				Total	214.34	

Secretary Date