

09/12/2019

Voucher Number	Supplier	Material procured	Date	Amount
PC00101/2019	Sultan Bazaar	1 liquid soap	02/12/2019	-€ 1.75
PC00102/2019	Sea Coast Confectionery	1 jar coffee	05/12/2019	-€ 4.25
PC00103/2019	BOV	Depositry Bags	09/12/2019	-€ 3.00


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