

## Petty Cash - July 2019

Voucher Number	Supplier	Material procured	Date	Amount
PC0072/2019	Sea Coast Confectionery	1 loaf bread / 1 pkt ham	08/07/2019	-€ 2.62
PC0073/2019	Sultan Bazaar	1 Jar Coffee	02/07/2019	-€ 2.76
		<b>Petty cash Cheque No. 1613 (BOV)</b>		<b>€ 100.00</b>
		1 loaf bread / 1 Jar Coffee / 1 pkt sliced ham / 1 pkt biscuits		
PC0074/2019	Sea Coast Confectionery		29/07/2019	-€ 8.40

*Stella*  
*6/8/2019*

