

Petty Cash for the month of July 2022

PC047/2022	Saliba Bros Limited	zrar imhallat	11/07/2022	-€9.56
PC048/2022	Fisherman's Cove Pharmacy	Ice Packs	11/07/2022	-€16.10
PC049/2022	Old Trafford Stationery	Notebook	14/07/2022	-€6.75
	Petty Cash Cheque No.2614 (BOV) dd 20 /07/2022			€160.00
PC050/2022	Sultan Bazaar	Roll Tape	22/07/2022	-€2.20
PC051/2022	Global Insurance	Difference from Cheque APS469 on CVA Fee	28/07/2022	-€1.64
PC052/2022	Sultan Bazaar	Hospitalities	29/07/2022	-€1.20

