

Ref.	Date	Nov-18		Total Euro	Stationery Euro	Maintenance & Repairs		Hospitality Euro	Fuel Euro
		Voucher Number	Euro			Euro	Euro		
	05/11/2018	01-Nov	13.00			13.00			
	08/11/2018	02-Nov	2.10	2.10					
	13/11/2018	03-Nov	7.40				7.40		
	13/11/2018	04-Nov	6.80			6.80			
	14/11/2018	05-Nov	2.50				2.50		
	20/11/2018	06-Nov	20.00			20.00			
	20/11/2018	07-Nov	1.90	1.90					
	30/11/2018	08-Nov	10.34	10.34			10.34		
	30/11/2018	09-Nov	35.00	35.00		35.00			
	TOTAL		99.04	4.00		74.80	20.24		