

# PETTY CASH FOR YEAR 2025

Dec-25

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC46/2025	Tal-Lira	Stationery	03/11/2025	-€ 4.00	2620
PC47/2025	Homate	Desk liner	10/12/2025	-€ 20.70	2260
PC48/2025	Old trafford	Labels	22/12/2025	-€ 0.75	2260
PC49/2025	Klikk	Cable 5 meters	22/12/2025	-€ 5.50	2260
PC50/2025	Klikk	keyboard	23/12/2025	-€ 9.00	2260

