

PETTY CASH FOR YEAR 2026

Jun-26

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC31/2026	Lawrence Buhagar	Bowzer ilma	17/06/2026	-€ 40.00	3051
PC32/2026	T.M.Ironmongery	Spray, glue, cups	17/06/2026	-€ 27.00	2210
PC33/2026	Maracham's Stationery	Bolol	18/06/2026	-€ 4.50	2650
PC34/2026	Fire Tech	First Aid Kit Box -20 Persons	30/06/2026	-€ 28.28	7002
PC35/2026	Klikk	1 HDMI Cable and 2 acer Wireless Mouse	30/06/2026	-€ 37.50	7004




Mideraults


K3