



Zabbar Local Council

PETTY CASH EXPENDITURE VOUCHER

Month		September			
Period		01-Sep-19	30-Sep-19		
Account	Date	Trans. Ref No	Payee	Description	Amount (€)
2220	09-September	X/09/01	Lowla Detergent Store	Cleaning Material	4.07
Total					4.07

IFFIRMATA

Secretary

Date

|