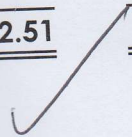


**Petty Cash processed for
Sheen**

S020119

004345	20/12/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004346	20/12/2018	Window cleaning	Windows	78002	8.50	1.42
004347	21/12/2018	Fuel	Diesel HT65 PUU	73002	40.01	6.67
					<u>£72.51</u>	<u>£8.09</u>



WITH RECEIPT
—

Cheque Nr.....

Date cash drawn