

Petty Cash processed for
Sheen

S020719

004508	26/06/2019	Fuel	Diesel HT65 PUU	73002	40.02	6.67
004509	27/06/2019	Window cleaning	Windows and Frames	78002	20.00	3.33
004510	27/06/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
					<u>£84.02</u>	<u>£10.00</u>



Cheque Nr.....

Date cash drawn