

Petty Cash processed for
Sheen

S310718

004211	26/07/2018	Window cleaning	Windows	78002	8.50	1.42
004212	26/07/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004213	27/07/2018	Fuel	Diesel HT65 PUU	73002	40.04	6.67
					<u>£72.54</u>	<u>£8.09</u>



Cheque Nr.....

Date cash drawn