

Účet č. 2
75 000KSH
601,92

Petty Cash Voucher

DATE 10.11 - 20.11.2022

Name of the Co.

St. Philip Meri

No.

A/c to

Práca na novom dome

Amount

45.000,-

STOLÁRI, Inštalatéri, Murári,
ELEKTRIKAR

Shs.

Total

45.000,-

Checked by

Folio No.

Signature

Passed by

[Signature]

Petty Cash Voucher

DATE 12.11.22

Name of the Co.

SPP

No.

A/c to

Plafondy a
klina

Amount

25.500,-

4.500,-

Shs.

Total

30.000,-

Checked by

Folio No.

Signature

Passed by

[Signature]