

		Dec-18										
Ref.	Date	Voucher	Total	Stationery	Maintenance &	Hospitality	Fuel					
		Number	Euro	Euro	Repairs	Euro	Euro					
	07/12/2018	01-Dec	49.00		49.00							
	14/12/2018	02-Dec	9.54			9.54						
	18/12/2018	03-Dec	49.00			49.00						
	24/12/2018	04-Dec	4.70			4.70						
	26/12/2018	05-Dec	2.50			2.50						
	31/12/2018	06-Dec	11.14	7.16		3.98						

