Ref.	Date	Jan-19 Voucher Number	Total Euro	Stationery Euro	Maintenance & Repairs Euro	Hospitality Euro	Fuel Euro
	08/01/2019	01-Jan	3.00	3.00			
	07/01/2019	02-Jan	3.61			3.61	
	08/01/2019	03-Jan	5.98			*5.98*	
	16/01/2019	04-Jan	2.90			*2.90*	
	12/01/2019	05-Jan	6.18			*6.18*	
	16/01/2019	06-Jan	2.40	*2.40*			
	24/01/2019	07-Jan	4.05			*4.05*	
	18/01/2019	08-Jan	15.00	*15.00*			
	TOTAL		**43.12**	***20.40***		***22.72***	
				A/c 7501		A/c 7955	