

**Payment Voucher****Nov-10**

TOTAL €		1,761.89			
No	Details	Amount	A/C NO	Chq No	Remarks
1	PETTY CASH	100.00		7319	PETTY CASH
2	MALTA POST	92.50	2650	7320	FLYERS GILETTE
3	ARMS LTD	130.00	3372	7321	TEMPORARY METER FOR THE PROVISION OF LIGHT FOR
4	GOZO GARAGE	23.29		7322	CHRISTMAS VILLAGE
5	MALTA POST	38.00	2650	7323	TICKET REVERSAL
6	CIR	1,378.10		7324	POSTAGE STAMPS
					FS5 NOV 2010