

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	cash	1260	07-07-2024	800.00	ice for buffet
2	cash	1259	06-07-2024	800.00	ice for buffet
3	cash	1268	05-07-2024	1550.00	ice for buffet
4	cash	1269	05-07-2024	1550.00	ice for buffet
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

4700.00



