

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 10/12/2020 sa 16/12/2020

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1 Vince Hardware Stores	€ 535.28	€ 535.28	D PD	5 LED Bulbs, 12 LED E27 Bulbs, 2 Dicun Cover, 1 LED E27 Bulb, 1 GIS B22 Bulb, 3 pairs gloves, 2 telo copritutto, 1 easy pick, 1 hempel gloss, 1 roller 9inch, 5 rollers suf, 1 berger red 5ltrs, 1 berger 10ltrs, 1 maico per scopa, 5 extrastar 12W E27, 1 nativity set, 1 kitchen towels, telocopritutto, lana cordonato, piafine rolletto, cutter, socket, berger red 10ltrs	2/12/20, 3/12/20, 4/12/20, 7/12/20, 9/12/20, 13/11/20, 19/11/20	5813, 5775, 5772, 5767, 5757, 5805, 5808, 5803, 5768, 5672, 48, 5706	8520, 8540, 8554	8736, 8755, 8769	2303	13994
2 Mдина Glass Ltd	€ 341.65	€ 341.65	D PF	Tokens for Festa tal-Ilsien Malti 2020	11/12/20	15987	8508	8724	3360	13995
3 Saviour Belli	€ 41.30	€ 41.30	D PF	Changing of flushing pump at gents toilets groundfloor (staff)	09/12/20	10009	8551	8766	2303	13996
4 DGalea Consult Ltd	€ 1,416.00	€ 1,416.00	D PF	Accountancy Services Standard Retainer Oct to Dec 2020	09/12/20	160	8552	8767	3160	13997
5 District Operations	€ 132.06	€ 132.06	D PF	OT performed during Oct 2020 by District Operations handymen	07/12/20	595	nil	nil	2610	13998
6 Reuben Fenech	€ 413.00	€ 413.00	D PF	Qlugh ta hadid, bini ta' hajt doppju	10/12/20	1	8471	8687	2303	13999
7 Crème Caramel Caterers	€ 241.90	€ 241.90	D PF	Xmas pastries & service waqt il-mixghela tad-dawl tal-Milied	06/12/20	21812	8486, 8525	8702, 8741	3340	14000
8 Francis Service Station	€ 80.00	€ 80.00	D PF	Diesel IBL985	05/12/20	10	8481, 8457	8697, 8674	2750	14001
9 AJ Electric	€ 280.00	€ 280.00	D PF	QLED Belt light 20mtr 56xE27 Holders 2x1.5mm	10/11/20	188790	8545	8760	3065	14002
10 Kummissjoni Festa Esterna	€ 95.95	€ 95.95	D PF	reimbursement re purchase of material re Xmas Decorations	nil	nil	nil	nil	3380	14003
11 St. Michael's Garage	€ 75.00	€ 75.00	D PF	Service IBL985	17/12/20	1560	8546	8761	2710	14004
12 Kummissjoni Festa Esterna	€ 350.00	€ 350.00	D PF	Advert in Calendar 2021	07/12/20	10	8497	8713	2940	14005
13 Scan Centre - PC Options Ltd	€ 278.00	€ 278.00	D PF	4 Original HP Toners	09/12/20	21973	8550	8765	2620	14006
14 Perit William Lewis	€ 6,504.00	€ 6,504.00	T PF	Tender floor rubbering, community policing, preparation of BOQ re pedestrianisation of Triq Hompesch	07/12/20	255	nil	nil	7510	14007
15 Fgura United FC	€ 600.00	€ 600.00	D PF	Three ply masks to be distributed to kids attending the Fgura Nursery	07/12/20	17	8495	8711	3360	14008
16 GO Plc	€ 38.39	€ 38.39	D PF	Rent on mobile 79667649 for the month of Dec 2020	02/12/20	71590268	nil	nil	2150	14009
17 Angelo Schembri	€ 295.00	€ 295.00	D PF	Erection of poles at Triq il-Karmnu & Wesgha Reggie Miller	09/12/20	nil	8392	8609	3380	14010
18 Signmark Ltd	€ 587.64	€ 587.64	T PF	Traffic signs	11/12/20	895	nil	nil	2313	14011
19 District Operations	€ 2,655.00	€ 2,655.00	D PF	Performance Bonus 2021 pertaining to District Operations handymen	20/11/20	525	nil	nil	2610	14012
Sub Total c/f	€ 14,960.17	€ 14,960.17								
Total	€ 14,960.17	€ 14,960.17								

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA

Pierre Dalli

Sindku

IFFIRMATA

Cynthia Plumptre

Segretarju Eżekuttiv

IFFIRMATA CLAYTON PORTELLI CASCUN

PropONENT

IFFIRMATA - RAY DEGUARA

Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 10/12/2020 sa 16/12/2020

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
20	NAB Signs	€ 141.60	€ 141.60	D	PF	Perspex signs levels, fixing of logo & lines on glass façade	25/11/2020	27	8159, 8555	8372, 8770	2303	14013
21	Christopher Debono	€ 180.00	€ 180.00	D	PF	Photographer service on the 13th Dec re 75th Anniversary of the Carmelite Order	13/12/20	8	8503	8719	3380	14014
22	PC Generation	€ 1,160.53	€ 1,160.53	D	PF	2 tel sets & patch leads, maintenance agreement for Jan to Mar 2021	14/12/20, 15/12/20	4340, 4334	8524, 8556	8740, 8771	7310	14015
23	Eugenio Buhagiar	€ 572.30	€ 572.30	D	PF	Hiring of chairs on 13/12/20, 25/10/20 & 23/10/20	13/12/20, 25/10/20, 23/10/20	3852, 3843, 3841	8443, 8499, 8557	8715, 8660, 8772	3360	14016
24	Resource Support & Services Ltd	€ 545.49	€ 545.49	D	PF	OT performed during Nov 20 by R. Brincat	16/12/20	15986	nil	nil	3100	14017
25	Go plc	€ 120.84	€ 120.84	D	PF	BSAP000173 extra lines	03/12/20	71730702	nil	nil	2150	14018
26	Go plc	€ 87.09	€ 87.09	D	PF	Rental for Dec & usage for Nov 20 telephone & internet	03/12/20	71722582	nil	nil	2150	14019
27												
28												
29												
30												
31												
32												
33												
	Sub Total c/f	€ 2,807.85	€ 2,807.85									
	Sub Total b/f	€ 14,960.17	€ 14,960.17									
	Total	€ 17,768.02	€ 17,768.02									

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA

Pierre Dalli

Sindku

IFFIRMATA

Cynthia Plumpton

Segretarju Eżekuttiv

IFFIRMATA CLAYTON PORTELLI CASCUN

Proponent

IFFIRMATA - RAY DEGUARA

Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	Department of information	€ 10.00	€ 10.00	D	PF	Advert re closure of Wesgha Reggie Miller re 75 sena mill-Karmelitani	nil	nil	nil	nil	2940	13931
2	Assocjazzjoni tal-kunsilli Lokali	€ 900.00	€ 900.00	D	PF	Health Insurance for the year 2021	nil	nil	nil	nil	3030	13932
3	Staff Salary for Nov 2020 by cheque	€ 3,146.61	€ 3,146.61	DA	PF	Payroll for Nov 2020	nil	nil	nil	nil	1201	13933
4	Staff Salary for Nov 2020 by cheque	€ 2,431.41	€ 2,431.41	DA	PF	Payroll for Nov 2020	nil	nil	nil	nil	1200	13934
5	Staff Salary for Nov 2020 by cheque	€ 2,281.00	€ 2,281.00	DA	PF	Payroll for Nov 2020	nil	nil	nil	nil	1200	13935
6	Staff Salary for Nov 2020 by cheque	€ 1,136.50	€ 1,136.50	DA	PF	Payroll for Nov 2020	nil	nil	nil	nil	1200	13936
7	Honoraria for Nov 2020 by cheque	€ 939.28	€ 939.28	DA	PF	onorarja ghal Novembru 2020	nil	nil	nil	nil	1100	13937
8	Councillor Allowance for Nov 2020 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13938
9	Councillor Allowance for Nov 2020 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13939
10	Councillor Allowance for Nov 2020 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13940
11	Councillor Allowance for Nov 2020 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13941
12	Councillor Allowance for Nov 2020 by cheque	€ 150.00	€ 150.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13942
13	Councillor Allowance for Nov 2020 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13943
14	Councillor Allowance for Nov 2020 by cheque	€ 213.33	€ 213.33	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13944
15	Councillor Allowance for Nov 2020 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13945
16	Councillor Allowance for Nov 2020 by cheque	€ 160.00	€ 160.00	DA	PF	Allowance for Nov 2020	nil	nil	nil	nil	1101	13946
17	Commissioner of Inland Revenue	€ 4,080.46	€ 4,080.46	DA	PF	NI & Tax for Nov 2020	nil	nil	nil	nil	1500	13947
18	Petty Cash	€ 199.01	€ 199.01	DA	PF	reimbursement for Nov 2020 Petty Cash	nil	nil	nil	nil	5010	13948
19	Department of information	€ 10.00	€ 10.00	D	PF	Advert in Gov Gazette re: ARCH17/2020 professional services of an Architect	nil	nil	nil	nil	2940	13949
	Sub Total c/f	€ 16,587.60	€ 16,587.60									
	Total	€ 16,587.60	€ 16,587.60									

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Cynthia Plumptre
Segretarju Ezekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
Proponent

IFFIRMATA - ADRIAN TANTI
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal	Nru. Taç-Çekk	
20	Cancelled											13950
21	Commissioner of Police	€ 600.00	€ 600.00	D	PF	Mozzjoni 5668/20/8 materjal b'temi edukattivi biex jitqassmu lit-tfal	nil	nil	nil	nil	3630	13951
22	Lands Authority	€ 75.00	€ 75.00	D	PF	rent for site bieb il-Polverista 5/12/20 - 4/12/21	01/12/20	1862755	nil	nil	2400	13952
23	Lands Authority	€ 250.00	€ 250.00	D	PF	rent for site & structure Triq il-Karmnu 5/12/20 - 4/12/21	01/12/20	1862754	nil	nil	2400	13953
24	Go plc	€ 133.68	€ 133.68	D	PF	BSAP000173 Extra tel.lines	03/11/20	71322432	nil	nil	2150	13954
25	Go plc	€ 86.01	€ 86.01	D	PF	Internet & telephone civic centre & library rent for Nov 20 & Charges for Oct 20	03/11/20	71314338	nil	nil	2150	13955
26	Sound Solutions	€ 177.00	€ 177.00	D	PF	Sound system during Ragg ta' Dawl event	23/10/20	712	8425	8642	3360	13956
27	National Gypsum Ltd	€ 149.26	€ 149.26	D	PF	toilet bleach, 2 melt, 2 grid for gutters, 1 box gloves, 1 hempel 500ml, 1 cement, 1 broom shovel, 5 rollers, 1 paint brush, 2 hammerite, 1 paint brush, 1 hemmerite, 2 cutting discs, 1 bolt, 2 rollers, masking tape, red & white tape, 2 padlocks, 1 galvanised chain	20/11/20, 30/11/20	9617, 9702	8467, 8446	8683, 8663	2302	13957
28	Vince Hardware Stores	€ 197.91	€ 197.91	D	PF	2 cement, 1 screw, 1 hornet bronze loose, timer, pistol fior silicone, 2 padlocks, 2 hasp & staples 2 1/2, 1 hasp & staple 4inch, 2 cement, 2 silicone, 13A 4way switch, paint brush, high visibility vest, safety shoes, 3 rowbolts, 4 iron disc, 1 pennellessa Piatta, 1 gloves, 2 sigma white, 1 hammered black, easy pick up sticks x2, 2 sigma white, 1 cement 5kgs, 1 flex trowels	20/11/20, 23/11/20, 26/11/20, 27/11/20, 30/11/20, 1/12/20	5731, 5728, 5715, 5711, 5750, 5745, 5749, 5748, 5743, 5738, 5735, 5710, 5707	8507, 8485, 8506	8723, 8701, 8722	2303	13958
29	Attard Bros Construction Materials Ltd	€ 72.81	€ 72.81	D	PF	10 Kaptelli	11/11/20	36539	8468	8684	2303	13959
30	AJ Electric	€ 1,102.46	€ 1,102.46	D	PF	QLED Belt light 50mtrs x4, material bought to repair the Xmas decorations	20/10/20	186709, 186700	8415, 8431	8632, 8648	3065	13960
31	Saviour Belli	€ 29.50	€ 29.50	D	PF	Fixing of flushing pump at Fgura Library	12/11/20	10007	8456	8673	2303	13961
32	Signmark Ltd	€ 985.30	€ 985.30	T	PF	Street signs	13/11/20	Jun-02	nil	nil	2313	13962
33	Bonnici's Press	€ 215.25	€ 215.25	D	PF	Printing of 6,000 fliers re: Festa tal-ilsien Malti 2020	17/11/20	7393, 7394	8460, 8473	8677, 8689	2610	13963
	Sub Total c/f	€ 4,074.18	€ 4,074.18									
	Sub Total b/f	€ 16,587.60	€ 16,587.60									
	Total	€ 20,661.78	€ 20,661.78									

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet
PP - Part Payment, PF - Paid in Full.
Approvati fis-Seduta Nru:

IFFIRMATA
Pierre Dalli
Sindku

IFFIRMATA
Cynthia Plumpton
Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
Proponent

IFFIRMATA - ADRIAN TANTI
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
34	Scan Centre - PC Options Ltd	€ 556.01	€ 556.01	D	PF	8 Original Toners for HP Printer	18/11/20	13533	8477	8693	2620	13964
35	Animal Kingdom Ltd	€ 185.00	€ 185.00	D	PF	Neutering of 3 female cats & 4 male cats	nil	nil	8483	8699	3410	13965
36	Avantech Ltd	€ 24.14	€ 24.14	K	PF	Copy Count during Nov 20	20/11/20	257641	nil	nil	2610	13966
37	Resource Support & Services Ltd	€ 260.95	€ 260.95	D	PF	OT performed by Raymond Brincat during Oct 2020	24/11/20	15828	nil	nil	3100	13967
38	LESA	€ 777.30	€ 777.30	D	PF	Sevice of Community Officers on 10/10/20, 11/10/20, 23/10/20, 25/10/20	30/10/20	206	nil	nil	3630	13968
39	WasteSev Malta Ltd	€ 5,665.43	€ 5,665.43	D	PF	Disposal of waste during the month of Oct 20	16/11/20	99057, 98782, 98995, 98848	nil	nil	3040	13969
40	Marlene Gerada	€ 400.33	€ 400.33	D	PF	Librarian service during Nov 20	01/12/20	35	nil	nil	3067	13970
41	Adrian Vella	€ 163.40	€ 163.40	D	PF	Librarian service during Nov 20	01/12/20	35	nil	nil	3067	13971
42	Mailbox Services Ltd	€ 359.72	€ 359.72	D	PF	Door to door distribution re locality meeting & Festa tal-Ilsien Malti 2020 & Xmas competition	03/12/20	6332, 6316	8482, 8472	8698, 8688	2940	13972
43	Datatrak IT Services	€ 9.37	€ 9.37	D	PF	1 Pre Regional ticket during Nov 2020	30/11/20	1013505	nil	nil	3610	13973
44	Arms Ltd	€ 500.85	€ 500.85	D	PF	Water & Electricity at Civic Centre from 13/10/20 - 12/11/20	25/11/20	30989547	nil	nil	2130	13974
45	Jimmy Muscat	€ 2,046.74	€ 2,046.74	T	PF	Collection of Bulky Refuse during Nov 20	30/11/20	11	nil	nil	3042	13975
46	Sean Theuma	€ 225.00	€ 225.00	D	PF	Fault in sensor & replaced with timer (façade of Civic Centre)	01/12/20	nil	8516	8732	2303	13976
47	Evan Plumpton	€ 200.00	€ 200.00	D	PF	Servizz ta' kor u daqq ta' kitarra waqt l-inawgurazzjoni tal-mixghela tal-Milied 2020	01/12/20	1	8489	8705	3380	13977
48	Rocco Mifsud	€ 5,631.01	€ 5,631.01	T	PF	Street Sweeping during Nov 2020	02/12/20	21	nil	nil	3051	13978
49	Progressive Solutions	€ 2,363.43	€ 2,363.43	T	PF	Soft Areas during Nov 2020	02/12/20	22	nil	nil	3062	13979
50	Twilight	€ 491.00	€ 491.00	D	PF	Sound system waqt l-inawgurazzjoni tal-mixghela tal-Milied 2020	01/12/20	35	8487	8703	3360	13980
51	Christopher Debono	€ 200.00	€ 200.00	D	PF	Photographic service during Press Conference Razzett l-Antik & photographic & live streaming waqt il-mixghela tal-Milied 2020	31/10/20, 1/12/20	6, 7	8492, 8493, 8488	8708, 8709, 8704	3360	13981
52	Andrea Zerafa	€ 3,500.00	€ 3,500.00	D	PF	Armar u zarmar tad-dawl u tas-sigra tal-Milied 2020	30/11/20, 3/12/20	1, 2	8418, 8419	8635, 8636	3380	13982
53	Kummissjoni Festa Esterna	€ 200.00	€ 200.00	D	PF	Armar ta' 4 bandalori f'Wesgha Reggie Miller ghall-inawgurazzjoni tal-irhama fl-okkazjoni tal-75 sena mill-wasla tal-Karmelitani	20/11/20	5	8502	8718	3380	13983
	Sub Total c/f	€ 23,759.68	€ 23,759.68									
	Sub Total b/f	€ 20,661.78	€ 20,661.78									
	Total	€ 44,421.46	€ 44,421.46									

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet
 PP - Part Payment, PF - Paid in Full.
 Approvati fis-Seduta Nru:

IFFIRMATA
 Pierre Dalli
 Sindku

IFFIRMATA
 Cynthia Plumpton
 Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN
 Proponent

IFFIRMATA - ADRIAN TANTI
 Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 12/11/2020 sa 9/12/2020

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
54	MPS Ltd	€ 708.00	€ 708.00	D	PF	Issuing of 2 Press Releases re Razzett l-Antik, PR re Razzett l-Antik	17/11/20, 30/11/20	91614, 91494	8527, 8504	8743, 8720	2940	13984
55	R & A Waste Services Ltd	€ 5,829.20	€ 5,829.20	T	PF	Waste Collection during Nov 2020	30/11/20	1818	nil	nil	3041	13985
56	Edmond Jackson	€ 185.00	€ 185.00	D	PF	Servizz ta' daqq bi strumentali tradizzjonali ghal Festa tal-ilsien Malti 2020	04/12/20	101	8479	8695	3360	13986
57	Jesmond Bartolo	€ 1,900.00	€ 1,900.00	D	PF	Irhama Kommemorattiva fl-okkazjoni mill-75 sena mill-wasla tal-Karmelitani	03/12/20	867	8475	8691	3380	13987
58	Nexos & Co Ltd	€ 1,882.63	€ 1,882.63	D	PF	Dawl u platforms ghal waqt is-serata tal-Festa tal-ilsien Malti 2020	03/12/20	23526, 23537	8521, 8522	8737, 8738	3065	13988
59	Adrian Mifsud	€ 680.47	€ 680.47	D	PF	DPO Service during Nov 20, Procurement Consultancy Service	30/11/20	23, 24	8533, 8534	8748, 8749	3190	13989
60	Catherine Sammut	€ 377.40	€ 377.40	D	PF	Maid service during Nov 20	30/11/20	90	8532	8747	3055	13990
61	Albano Grima	€ 84.00	€ 84.00	D	PF	Public Convenience Attendant during Dec 20 less vat paid extra on previous invoices	30/11/20	5	8531	8746	3053	13991
62	EcoPure Ltd	€ 8.60	€ 8.60	D	PF	2 Water Bottles for dispenser	02/12/20	853051	8535	8750	3340	13992
63	Department of Information	€ 10.00	€ 10.00	D	PF	Advert in Government Gazzette re: Nicec	nil	nil	nil	nil	2940	13993
64												
65												
66												
67												
68												
69												
70												
71												
72												
73												
74												
75												
76												
77												
	Sub Total c/f	€ 11,665.30	€ 11,665.30									
	Sub Total b/f	€ 44,421.46	€ 44,421.46									
	Total	€ 56,086.76	€ 56,086.76									

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Approvati fis-Seduta Nru:

IFFIRMATA

Pierre Dalli

Sindku

IFFIRMATA

Cynthia Plumpton

Segretarju Eżekuttiv

IFFIRMATA - CLAYTON PORTELLI CASCUN

Proponent

IFFIRMATA - ADRIAN TANTI

Sekondant