

Kunsill Lokali: Hal Gharghur

Data:

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
15.07.2022

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PV	Nru. tan-Nominal Account	Nru. Tač-Čekk/ Bank Transfer
	Printit- Salander Group Co Ltd	€1,706.25	€1,706.25	D	INV	Ktieb- Bukkett Fjuri lil San Bert	06/07/2022	17916				Bank Transfer
	Printit- Salander Group Co Ltd	€5,000.00	€5,000.00	D	INV	Ktieb- San Bartilmew Appostlu	14/07/2022	17927				Bank Transfer
		€6,706.25	€6,706.25									
		€6,706.25	€6,706.25									

Approvati fis-Seduta Nru: 57
D- Direct Order, T-Tender, K-Kwotazzjonijiet,
PP- Part Payment, FP - Full Payment

IFFIRMATA

Helene Gauci
Sindku

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Kunsillier

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Maria Tanti
Segretarju Ezekuttiv

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