

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data 26.02.16

| | 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 | Department of Information (Gozo) | €2.00 | €2.00 | PF | | Electoral Register October 2015 | | | | 27 | | 855 |
| 2 | Right Click | €91.03 | €91.03 | PF | D | Stationary Items & 1 Box A4 Paper | 14/01/2016 | 11358 | | 28 | | 856 |
| 3 | Right Click | €99.99 | €99.99 | PF | D | HP Toner & 1 Box A4 Paper | 14/01/2016 | 11359 | | 29 | | 856 |
| 4 | Right Click | €155.51 | €155.51 | PF | D | Rubber Stamps, Box Files & Onsite Computer repair | 16/02/2016 | 11375 | | 31 | | 856 |
| 5 | Anthony Borg Caruana | €200.00 | €200.00 | PF | D | Hire of Garage for Tribunal Documents for January & February 2016 | | | | | | 861 |
| 6 | President | €451.78 | €451.78 | PF | | January 2016 Honorary | | | | | | 865 |
| 7 | Executive Secretary | €1,694.26 | €1,694.26 | PF | | January 2016 Salary | | | | | | 866 |
| 8 | Tribunal Registrar | €870.70 | €870.70 | PF | | January 2016 Salary | | | | | | 867 |
| 9 | Commissioner of Inland Revenue | €1,006.40 | €1,006.40 | PF | | January 2016 FS5 | | | | | | 868 |
| 10 | Assoċjazzjoni tal-Kunsilli Lokali | €20.00 | €20.00 | PF | D | Performing Right Society 2016 | 07/01/2016 | PRS/2016 | | | | 869 |
| 11 | GO plc | €18.77 | €18.77 | PF | D | Tribunal Telepone 21550041 - February 2016 Rent + January 2016 Consumption | 06/02/2016 | 47370435 | | 30 | | 870 |
| 12 | | | | | | | | | | | | |

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|----|---------------|------------------|------------------|
| 13 | Sub Total c/f | €4,610.44 | €4,610.44 |
| | Total | €4,610.44 | €4,610.44 |

IFFIRMATA

President

IFFIRMATA

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 55

IFFIRMATA

Membru

IFFIRMATA

Membru

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.