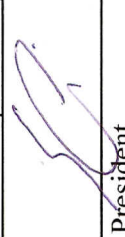
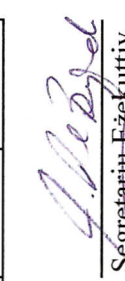


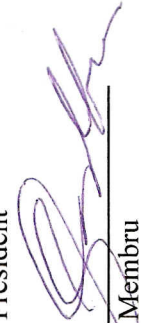
## Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti

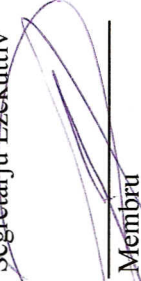
Data: 14-Mar sa 09-06-2011

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- Cekk
1 Commissioner of Inland Revenue		€639.12		FSS February 2011			38			39
2 Executive Secretary		€1,875.30		March Salary 2011 + Performance bonus 2010			39			40
3 President		€424.33		March Honorary 2011			40			41
4 Commissioner of Inland Revenue		€733.56		March FSS 2011			41			42
5 Executive Secretary		€1,435.14		April Salary 2011			42			43
6 President		€424.33		April Honorary 2011			43			44
7 Commissioner of Inland Revenue		€496.56		April FSS 2011			44			45
8 Executive Secretary		€1,398.75		May Salary			45			46
9 President		€424.33		May Honorary 2011			46			47
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€7,851.42</b>								
<b>Total</b>	<b>€0.00</b>	<b>€7,851.42</b>								


  
President


  
Segretarju Eżekuttiv


  
Membru


  
Membru

Approvati fis-Seduta Nru:

9

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