

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data 15.02.2018

	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. Taè-Čekk
1	President	€454.98	€454.98	PF		December 2017 Honorary						1150
2	Executive Secretary	€1,849.95	€1,849.95	PF		December 2017 Salary						1151
3	Tribunal Registrar	€1,186.45	€1,186.45	PF		December 2017 Salary						1152
4	Executive Officer	€1,082.30	€1,082.30	PF		December 2017 Salary						1153
5	Commissioner of Inland Revenue	€1,478.32	€1,478.32	PF		December 2017 FS5						1154
6	GO plc	€19.10	€19.10	PF	DA	Regjun Ghawdex Tribunal - Rent Jan'18 Calls Dec'17	4/1/18	57632171		20171218		1162
7	GO plc	€84.25	€84.25	PF	DA	Regjun Ghawdex Telephones 21561798 & 21561799 - Rent Jan'18 Calls Dec '17	4/1/18	57631931		20171218		1162
8	Joseph Bezzina	€26.00	€26.00	PF	DA	Purchase of Weekly newspaper - Regjun Tribunal July - December 2017	15/1/18	JB2/2017		135		1163
	Sub Total c/f	€6,181.35	€6,181.35									
	Total	€6,181.35	€6,181.35									

IFFIRMATA

President

IFFIRMATA

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 71

IFFIRMATA

Membru

IFFIRMATA

Membru

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