Kunsil	6+B6.19	Kalkara									Skeda Nru.		
Skeda tal-Ħlasijiet - Rapport ta' Xiri u Pagamenti													
				Data:	####	sa	14/Set/2021					9.21	
	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk	
1	Turbo Signs	€653.13	€653.13	DO	PF	Kids Masks	05/07/2021	414-10	N/A	N/A	N/A	7961	
2	Melita Ltd	€36.89	€36.89	K	PF	mobile bill for council	01/09/2021	112050061	N/A	N/A	N/A	7962	
3	Ronald Balzan	€790.00	€790.00	DO	PF	photos for kalkara parish church	02/09/2021	klr002	N/A	N/A	N/A	7963	
	Sub Total c/f	**€1,480.02**	**€1,480.02**										
	Total	**€1,480.02**	**€1,480.02**										
							Sindku				**Segretarju Eżekuttiv**		
							Vici Sindku				**Kunsillier**		
							Kunsillier				**Kunsillier**		
Approvati fis-Seduta Nru:		9.21											
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.													