

**Skeda tal-Flasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 4/11/20 sa 16/12/20**

	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. Tač-Čekk / Transcation No
1840	Oasis Ironmongery	€ 73.76	€ 73.76	D	PF	Consumables	19/10/20, 30/11/20	1724, 1735	5987, 5960	2240/000	96491096
1841	Mr. Jimmy Muscat	€ 3,170.61	€ 3,170.61	T	PF	Bulky reduce October 2020 and disposal of bulky waste in amenities site	31/10/2020	010/20		3042/000	96493119
1842	Assocjazzjoni tal-Kunsilli Lokali	€ 1,400.00	€ 1,400.00	DA	PF	Polza tal-assigurazzjoni 2021	10/11/2020			3690/000	96583338
1843	Ms. Annalise Farrugia	€ 1,781.27	€ 1,781.27	T	PF	Public Convenience 13th September to 12th October 2020	09/10/2020	20.1		3053/000	96583644
1844	ARMS Ltd	€ 362.12	€ 362.12	DA	PF	Water and Electricity Council Premises	12/11/2020	30886522		2130/000	96629999
1845	Melita Ltd	€ 102.00	€ 102.00	DA	PF	Internet at Training Centre and Marsaskala Local Council	01/11/2020	110492612		2170/000	96655628
1846	GO Ltd	€ 424.30	€ 424.30	DA	PF	Internet at Gnien Alfred Debono, Local Council and telephone bill Council	03/11/2020	71309849		2170/000	96719334
1847	GO Ltd	€ 15.58	€ 15.58	DA	PF	Fax at Council	03/11/2020	71309853		2170/000	96719292
1848	ARMS Ltd	€ 82.59	€ 82.59	DA	PF	Water and Electricity Training Centre	11/11/2020	30897202		2130/000	96719212
1849	Vodafone Malta Ltd	€ 62.40	€ 62.40	DA	PF	Mobile Service October 2020	16/11/2020	8860302112020		2170/000	96719221
1850	RSS Ltd	€ 264.40	€ 264.40	DA	PF	Overtime rss workder October 2020	11/11/2020	15813		3190/000	96745394
1851	CIR	€ 4,507.24	€ 4,507.24	DA	PF	FS5 October 2020	17/11/2020			1501/000	15610
1852	Mr. Anthony Camilleri	€ 530.00	€ 530.00	DA	PF	Repairs on council van KLM035 and VRT	19/11/2020			2710/000	96794697
1853	Untours Insurance Agents	€ 634.28	€ 634.28	DA	PF	Insurance and license on council van KLM035	19/11/2020			3030/000	96794991
1854	Ms. Janet Bartolo	€ 25.00	€ 25.00	DA	PF	Refund on fuel expenses re cat neutering November 2020	24/11/2020			2240/000	96903696
1855	Arms Ltd	€ 1,200.00	€ 1,200.00	DA	PF	Application single phase metre for cameras BIS Triq il-Blajjeit c/w Triq Ghaxqet I-Ghajj, Triq tal-Gardiel, Triq il-Qaliet, Triq Santa Tereza	26/11/2020			2130/000	15611
1856	Lesa	€ 23.29	€ 23.29	DA	PF	Fine on council van CBX 302 911-83564-8	26/11/2020			3690/000	15612
1857	Employee and Councillors (amount included in cell 1857)	€ 12,543.60	€ 12,543.60	DA	PF	Allowance and Salaries November 2020	27/11/2020			1200/000	96997981
1858	Employee and Councillors (amount included in cell 1857)			DA	PF	Allowance and Salaries November 2020	27/11/2020			1201/000	96998000
1859	Employee and Councillors (amount included in cell 1857)			DA	PF	Allowance and Salaries November 2020	27/11/2020			1206/000	96998021
	<b>Sub Total c/f</b>	<b>€27,202.44</b>	<b>€27,202.44</b>								
	<b>Total</b>	<b>€27,202.44</b>	<b>€27,202.44</b>								

Approvati fis-Seduta Nru:19

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



IFFIRMAT  
MARIO CALLEJA  
Sindku  
IFFIRMAT  
CHARLOT MIFSUD  
Kunsillier

IFFIRMAT  
JOSEF GRECH  
Segretarju Eżekuttiv  
IFFIRMAT  
PERIT JOHN SCHEMBR  
Kunsillier

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1860	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1202/000	96998044
1861	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1203/000	96998106
1862	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1204/000	96998136
1863	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1208/000	96998166
1864	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998192
1865	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998226
1866	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998254
1867	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998279
1868	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998306
1869	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998337
1870	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998376
1871	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998407
1872	Employee and Councilllors (amount included in cell 1857)			DA PF	Allowance and Salaries November 2020	27/11/2020				1101/000	96998438
1873	DOI	€ 10.00	€ 10.00	DA PF	Advert Locality Meeting 11/12/20	01/12/2020				2940/000	97139923
1874	Allied Newspaper	€ 86.14	€ 86.14	DA PF	Advert Locality Meeting 11/12/20	02/12/2020				2940/000	97172442
1875	Dr. Veronique Dalli	€ 175.00	€ 175.00	DA PF	Lawyer fees re claim by Ms Amria Falzon	03/12/2020				3140/000	97207536
1876	Index Furniture Centre	€ 49.00	€ 49.00	DA PF	Office Chair	03/12/2020	26581			2330/000	97214879
1877	Union Print	€ 82.69	€ 82.69	DA PF	Advert Locality Meeting 11/12/20	09/12/2020				2940/000	97352331
1878	Mr. Joseph Fava	€ 182.13	€ 182.13	DA PF	Petty Cash October & November 2020	10/12/2020				1501/000	15614
1879	Arms Ltd	€ 201.53	€ 201.53	DA PF	Water and Electricity Zonqor Playingfield	18/09/2020	30559807			2130/000	97380233
1880	Melita Ltd	€ 102.00	€ 102.00	DA PF	Internet and telephone line Triaing Centre and Marsaskala Local Council	01/12/2020	110722576			2170/000	97380169
1881	Community Works Scheme	€113.15	€113.15	DA PF	Overtime of Mr. Darren Spiteri and Mr. Raymond Camilleri October and November 2020	10/12/2020	497/2020			1700/000	97385869
1882	CIR	€ 5,053.30	€ 5,053.30	DA PF	FS5 November 2020	04/12/2020				1501/000	15613
1883	Go PLC	€ 219.66	€ 219.66	DA PF	Internet Gnien Alfred Debono, Council	14/12/2020	71718192			2170/000	97485106
	<b>Sub Total c/f</b>	<b>€6,274.60</b>	<b>€6,274.60</b>								
	<b>Sub Total b/f</b>	<b>€27,202.44</b>	<b>€27,202.44</b>								
	<b>Total</b>	<b>€33,477.04</b>	<b>€33,477.04</b>								
						IFFIRMAT				IFFIRMAT	
						MARIO CALLEJA				JOSEF GRECH	
						Sindku				Segretarju Eżekkuttiv	
						IFFIRMAT				IFFIRMAT	
						CHARLOT MIFSUD				PERIT JOHN SCHEMBRI	
						Kunsillier				Kunsillier	

Approvati fis-Seduta Nru:19

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1579* LC Care Scheme

IFFIRMAT  
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1884	GO Plc	€ 15.58	€ 15.58	DA	PF	Fax at Council	03/12/2020	71718196		2170/000	97485201
1885	Vodafone Malta Ltd	€ 62.40	€ 62.40	DA	PF	Mobile bill November 2020	01/12/2020	8937470122020		2170/000	97485541
1886	Bad to the Bone	€ 400.00	€ 400.00	Da	PF	Cat food LC Care 2020/2021	14/12/2020			2240/000	97489933
1887						Cancelled Cell					
1888	ESS Ltd	€ 128.57	€ 128.57	D	PF	24 glass diffusor	02/07/2020	302443	5765	2240/000	97577880
1889	The Ironmonger	€ 301.38	€ 301.38	D	PF	Consumables	11/12/2020	SA119134	6044	2240/000	97578349
1890	Mr Jonathan Gilson	€660.80	€660.80	D	PF	Maintenance on public convenience November 2020	10/12/2020			2240/000	97578784
1891	Mr. Giovanni Camilleri (Blacksmith)	€696.00	€696.00	T	PF	Blacksmith Various Works	04/12/2020	208	6030	2240/000	97578896
1892	Mr. Giovanni Camilleri (Blacksmith)	€ 610.00	€ 610.00	T	PF	Blacksmith Various Works	04/12/2020	209	6031	2240/000	97578896
1893	Eco Pure Ltd	€3.75	€ 3.75	D	PF	Water	04/12/2020	853376		2240/000	97578984
1894	Catbros Ltd	€ 17,169.00	€ 17,169.00	T	PP	Promeande Works	20/11/2020	012/2020	5932	2370/000	97579227
1895	Catbros Ltd	€ 590.00	€ 590.00	T	PF	Refund of 2 road permits Triq is-Salini u Triq ir-Ridott	20/11/2020	79490355		2370/000	97579227
1896	GCS Accounting Malta Ltd	€ 2,163.33	€ 2,163.33	T	PF	Contactcs Manager November 2020	09/12/2020	INV0933		3690/000	97579463
1897	GCS Accounting Malta Ltd	€ 2,163.33	€ 2,163.33	T	PF	Contactcs Manager December 2020	09/12/2010	INV0934		3690/000	97579463
1898	Progressive Solutions Ltd	€ 4,218.67	€ 4,218.67	T	PF	Cleaning and Maintenance of gardens and soft area November 2020	02/12/2020	16		3061/000	97579676
1899	C Planet It Solutions Ltd	€ 581.09	€ 581.09	D	PF	Repairs and exchange on parts on tower on Claire's Computer	02/12/2020	PR2012-001034	6021	2240/000	97579894
1900	Webee	€ 531.00	€ 531.00	D	PF	Website yearly hosting	01/12/2020	INV-3154		2240/000	nil
1901	Webee	-€ 531.00	-€ 531.00	D	PF	Double payment on invoices 2473				2240/000	nil
1902	The Gofer Ltd	€53.82	€53.82	D	PF	Stationery	02/12/2020	GO26984	6029	2620/000	97580008
1903	The Gofer Ltd	€ 23.33	€ 23.33	D	PF	Stationery	09/12/2020	GO26880	6028	2620/000	97580008
1904	Koperattiva Tabelli u Sinjali	€ 156.94	€ 156.94	T	PF	Traffic Signs	26/11/2020	27145	6043	2311/000	97580193
1905	Koperattiva Tabelli u Sinjali	€ 807.12	€ 807.12	T	PF	Galvanized poles	23/10/2020	27020	6027	2311/000	97580193
	<b>Sub Total c/f</b>	<b>€30,805.11</b>	<b>€30,805.11</b>				IFFIRMAT			IFFIRMAT	
	<b>Sub Total b/f</b>	<b>€33,477.04</b>	<b>€33,477.04</b>				MARIO CALLEJA			JOSEF GRECH	
	<b>Total</b>	<b>€64,282.15</b>	<b>€64,282.15</b>				Sindku			Segretarju Eżekuttiv	
							IFFIRMAT			IFFIRMAT	
							CHARLOT MIFSUD			PERIT JOHN SCHEMBRI	
							Kunsillier			Kunsillier	

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1771 LC Care Scheme

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1906	Mr. Alfred Palma	€ 40.00	€ 40.00	D	PF	4 books Katarsi	06/12/2020		6026	2620/000	97580286
1907	Mr. Giovanni Camilleri (Blacksmith)	€ 53.50	€ 53.50	T	PF	Refund of expenses	14/11/2020			2240/000	97580367
1908	Mrs. Graziella Mallia	€ 310.46	€ 310.46	K	PF	Librarian October 2020	31/10/2020	101		2995/000	97580558
1909	Mrs. Graziella Mallia	-€ 164.44	-€ 164.44	K	PF	Overpayment last part on invoice67				2995/000	97580558
1910	Mrs. Graziella Mallia	€ 302.29	€ 302.29	K	PF	Librarian November 2020	30/11/2020	102		2995/000	97580558
1911	Mrs. Graziella Mallia	€ 6.50	€ 6.50	D	PF	Refund of expenses detergents for library				2240/000	97580558
1912	RSS Ltd	€ 1,050.00	€ 1,050.00	D	PF	Performance Bonus 2020 for RSS Workers	02/12/2020	15969		2670/000	97580663
1913	Community Workers Scheme Enterprises Foundation	€ 3,717.00	€ 3,717.00	D	PF	Performance Bonus 2020 for Community workers	26/12/2020	541/2020		2670/000	97580747
1914	The Eclipse House Ltd	€ 174.70	€ 174.70	D	PF	Torsion spring for gates	06/11/2020	122073	5880	2240/000	97582637
1915	360 Retail Supplies Ltd	€ 318.60	€ 318.60	D	PF	3 Doggy Bins	06/11/2020	1113	5993	2240/000	97582733
1916	Ms Doreen Mintoff	€ 759.92	€ 759.92	T	PF	Accounting service December 2020	10/12/2020	20-056		3160/000	97582852
1917	Ms Doreen Mintoff	€ 759.92	€ 759.92	T	PF	Accounting service November 2020	28/11/2020	20-052		3160/000	97582852
1918	Armor Consultants Ltd	€ 212.40	€ 212.40	D	PF	Site Inspection 5, 13, 19 & 28 November	30/11/2020	ACLI/4099		3690/000	97583023
1919	Armor Consultants Ltd	€ 265.50	€ 265.50	D	PF	Site Inspection 2,9,17, 23 & 29 October	30/10/2020	ACLI/3915		3690/000	97583023
1920	Ers Ltd	€ 5,877.32	€ 5,877.32	D	PF	Cleaning of water culverts 2020	30/09/2020	177/20	5860	2240/000	97583095
1921	The Ironmonger	€ 21.30	€ 21.30	D	PF	Consumables	28/10/2020	SA113882	5973	2240/000	97583204
1922	The Ironmonger	-€ 11.30	-€ 11.30	D	PF	Credit Note	02/11/2020	SA114485		2240/000	97583204
1923	The Ironmonger	€ 272.85	€ 272.85	D	PF	Consumables	13/11/2020	SA115754	6004	2240/000	97583204
1924	Comsec	€ 53.10	€ 53.10	D	PF	Labour on telephone set	30/10/2020	21362		2240/000	97583274
1925	Strand Electronics Ltd	€ 651.57	€ 651.57	D	PF	Copy charge on Kyocera photocopier customer care	22/10/2020	428545		2620/000	97583343
1926	JP Baldacchino & Co Ltd	€ 43.02	€ 43.02	D	PF	Consumables	12/11/2020	221840	6001	2240/000	97583451
	<b>Sub Total c/f</b>	<b>€14,714.21</b>	<b>€14,714.21</b>				IFFIRMAT			IFFIRMAT	
	<b>Sub Total b/f</b>	<b>€64,282.15</b>	<b>€64,282.15</b>				MARIO CALLEJA			JOSEF GRECH	
	<b>Total</b>	<b>€78,996.36</b>	<b>€78,996.36</b>				Sindku			Segretarju Ezekuttiv	

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IFFIRMAT

CHARLOT MIFSUD

Kunsillier

IFFIRMAT

PERIT JOHN SCHEMBRI

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1927	JP Baldacchino & Co Ltd	€ 100.99	€ 100.99	D	PF	Consumables	16/11/2020	222126	6005	2240/000	97583451
1928	Ms Rebekah Cilia	€ 59.00	€ 59.00	D	PF	Enemalta application Triq Santa Tereza	19/11/2020	62		3690/000	97583520
1929	WM Environmental Ltd	€ 106.20	€ 106.20	T	PF	Extra works qtugh ta haxix Triq Ghaxqet I-Ghajn	23/11/2020			3045/000	97583610
1930	Caruana Aluminium	€ 473.18	€ 473.18	D	PF	Windows for notice board and Council premises	25/11/2020	2022	5990	2240/000	97583699
1931	Perit William Lewis	€ 1,162.98	€ 1,162.98	T	PF	Professional fees	04/11/2020	214/2020		3060/000	97583818
1932	Perit William Lewis	€ 300.46	€ 300.46	T	PF	Professional fees	25/11/2020	228/20		3060/000	97583818
1933	Perit William Lewis	€ 120.18	€ 120.18	T	PF	Professional fees	23/11/2020	226/20		3060/000	97583818
1934	Wasteserv Malta Ltd	€ 109.97	€ 109.97	D	PF	MSW Waste October 2020	16/11/2020	98860		3040/000	97583926
1935	Wasteserv Malta Ltd	€ 1,247.96	€ 1,247.96	D	PF	MSW Waste October 2020	16/11/2020	98997		3040/000	97583926
1936	Wasteserv Malta Ltd	€ 65.13	€ 65.13	D	PF	MSW Waste October 2020	16/11/2020	98835		3040/000	97583926
1937	Wasteserv Malta Ltd	€ 8,424.73	€ 8,424.73	D	PF	MSW Waste October 2020	16/11/2020	99081		3040/000	97583926
1938	R&A Waste Services Ltd	€ 4,007.58	€ 4,007.58	T	PF	Collection of organic waste November 2020	30/11/2020	1820		3041/000	97584195
1939	R&A Waste Services Ltd	€ 4,007.58	€ 4,007.58	T	PF	Collection of Waste November 2020	30/11/2020	1821		3041/000	97584195
1940	R&A Waste Services Ltd	€ 2,006.00	€ 2,006.00	T	PF	Bins on wheels and Public litter bins November 2020	30/11/2020	1822		3041/000	97584195
1941	R&A Waste Services Ltd	-€ 3,510.50	-€ 3,510.50	T	PF	Credit note overpayment on invoice 1691	12/11/2020	1716		3041/000	97584195
1942	ABT Hotels and Catering Services Ltd	€ 63.13	€ 63.13	D	PF	Urinal blocks	26/11/2020	43483	6018	2240/000	97584290
1943	Ofici	€ 59.00	€ 59.00	K	PF	Cartidges	25/11/2020	INV108778-20I	6017	2620/000	97584402
1944	Ofici	€ 86.00	€ 86.00	K	PF	Cartidges	13/11/2020	INV108425-20I	6003	2620/000	97584402
1945	Ofici	€ 150.00	€ 150.00	K	PF	Cartidges	11/11/2020	INV108332-20I	5999	2620/000	97584402
1946	Ofici	€ 222.01	€ 222.01	K	PF	Cartidges	19/11/2020	INV108622-20I	6003	2620/000	97584402
1947	Datatrak It Services	€ 6.51	€ 6.51	D	PF	1 pre region ticket November 2020	30/11/2020	1013506		3690/000	97584535
	<b>Sub Total c/f</b>	<b>€19,268.09</b>	<b>€19,268.09</b>				IFFIRMAT			IFFIRMAT	
	<b>Sub Total b/f</b>	<b>€78,996.36</b>	<b>€78,996.36</b>				MARIO CALLEJA			JOSEF GRECH	
	<b>Total</b>	<b>€98,264.45</b>	<b>€98,264.45</b>				Sindku			Segretarju Eżekuttiv	
							IFFIRMAT			IFFIRMAT	
							CHARLOT MIFSUD			PERIT JOHN SCHEMBRI	
							Kunsillier			Kunsillier	

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1948	Sigma Coatings Ltd	€ 247.23	€ 247.23	D	PF	Paint	02/12/2020	346275	6023	2240/000	97584750
1949	Sigma Coatings Ltd	€ 121.02	€ 121.02	D	PF	Paint	26/11/2020	346094	6013	2240/000	97584750
1950	Mr. Jimmy Muscat	€ 2,690.61	€ 2,690.61	T	PF	Bulky Refuse November 2020	30/11/2020	011/20		3042/000	97584838
1951	Tahabel Co Ltd	€ 15.86	€ 15.86	D	PF	Consumables	26/11/2020	58840	6020	2240/000	97584919
1952	TC Plastic Signs	€ 210.00	€ 210.00	D	PF	Stickers	12/11/2020	1455	5998	2240/000	97585020
1953	TC Plastic Signs	€ 80.00	€ 80.00	D	PF	Stickers	05/11/2020	1453	5921	2240/000	97585020
1954	TC Plastic Signs	€ 90.00	€ 90.00	D	PF	Stickers	05/11/2020	1452	5991	2240/000	97585020
1955	TC Plastic Signs	€ 90.00	€ 90.00	D	PF	Stickers	25/11/2020	1459	6012	2240/000	97585020
1956	TC Plastic Signs	€ 105.00	€ 105.00	D	PF	Stickers	24/11/2020	1458	6009	2240/000	97585020
1957	TC Plastic Signs	€ 160.00	€ 160.00	D	PF	Stickers	24/11/2020	1457	6006	2240/000	97585020
1958	Enser Ltd	€ 4,956.00	€ 4,956.00	D	PF	Tender preparation for council finishings	25/08/2020	INV524	5694	3690/000	97611410
1959	Andrew Vassallo General Trading Ltd	€ 60.18	€ 60.18	D	PF	Consumables	02/12/2020	INV9514-20MC	6024	2240/000	97611494
1960	Bitmac Ltd	€ 113.20	€ 113.20	D	PF	Instant road repairs	22/10/2020	Inv49134	5966	2240/000	97611564
1961	Bitmac Ltd	€ 141.50	€ 141.50	D	PF	Instant road repairs	26/11/2020	Inv51512	6014	2240/000	97611564
1962	Bitmac Ltd	€ 141.50	€ 141.50	D	PF	Instant road repairs	02/12/2020	Inv51946	6022	2240/000	97611564
1963	Bitmac Ltd	€ 169.80	€ 169.80	D	PF	Instant road repairs	18/11/2020	INV50974	6007	2240/000	97611564
1964	Joseph Caruana Co ltd	€ 176.00	€ 176.00	D	PF	Consumables	09/12/2020	117576	6037	2240/000	97611644
1965	Oasis Ironmongery	€ 2.30	€ 2.30	D	PF	Consumables	12/11/2020	1751	6000	2240/000	97611777
1966	Oasis Ironmongery	€ 35.50	€ 35.50	D	PF	Consumables	07/12/2020	1800	6003	2240/000	97611777
1967	Oasis Ironmongery	€ 5.60	€ 5.60	D	PF	Consumables	20/11/2020	1752	6010	2240/000	97611777
1968	Oasis Ironmongery	€ 25.65	€ 25.65	D	PF	Consumables	26/11/2020	1753	6019	2240/000	97611777
	<b>Sub Total c/f</b>	<b>€9,636.95</b>	<b>€9,636.95</b>				IFFIRMAT			IFFIRMAT	
	<b>Sub Total b/f</b>	<b>€98,264.45</b>	<b>€98,264.45</b>				MARIO CALLEJA			JOSEF GRECH	
	<b>Total</b>	<b>€107,901.40</b>	<b>€107,901.40</b>				Sindku			Segretarju Eżekuttiv	
							IFFIRMAT			IFFIRMAT	
							CHARLOT MIFSUD			PERIT JOHN SCHEMBRI	
							Kunsillier			Kunsillier	

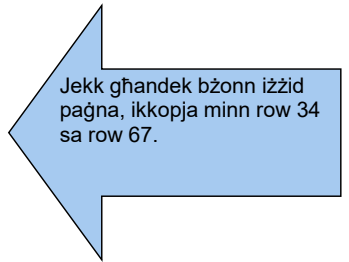
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D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

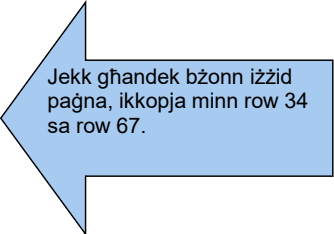




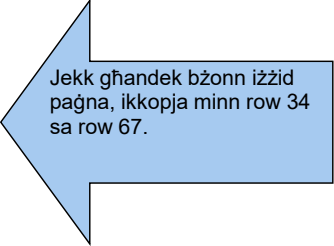


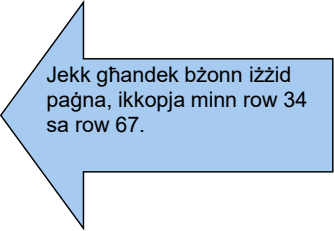
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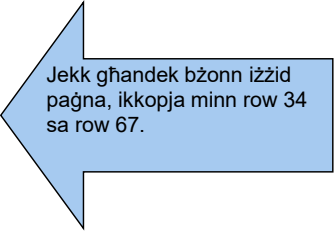
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Jekk għandek bżonn iżżid  
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sa row 67.



Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34  
sa row 67.



Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34  
sa row 67.