

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: sa 6.07.2011.2011

	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
1	Staff		€386.33		Honoraria					
2	Staff		€1,620.45		Salary June					
3	DOI		€9.25	PF	Advert - Gov Gazette (Logo Competition)					
4	Comm of Inland Revenue		€558.24		Tax & NI (June)					
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6										
7										
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9										
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11										
12										
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14										
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16										
17										
18										
19										
20										
	Sub Total c/f	€0.00	€2,574.27							
	Total	€0.00	€2,574.27							

 President

 Segretarju

Approvati fis-Seduta Nru:

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

Approvati illum 6 ta' Lulju 2011- Laqgha Nru 14.

 Sindku

 Sindku

