

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: sa 22/8/2011

	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	Klikk	€215.00	€215.00	DO	PF	Printer	27.07.2011	5071			
2	Staff		€506.33			Honoraria (July)					
3	Staff		€1,518.35			Salary (July)					
4	CIR		€405.24			Tax & NI (July)					
5	Regjun Xlokk		€7.94			Petty Cash					
Sub Total c/f		€215.00	€2,652.86								
Total		€215.00	€2,652.86								

 President

 Segretarju

 Approvati Illum waqt is-Seduta Nru 17, 22 t'Awwissu 2011

vissu 2011

Nru. Tač- Čekk
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Ežekuttiv
