

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: sa 27/9/2011

	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		€506.33		Honoraria (Aug)					
2	Staff		€1,508.51		Salary(Aug)					
3	CIR		€470.30		Tax & NI (Aug)					
4	Perm Sec (OPM) (ITSD)		€50.00		Advert (Accountancy Services)	29.08.2011				
5	DOI		€9.32		Advert (Accountancy Services)					
Sub Total c/f		€0.00	€2,544.46							
Total		€0.00	€2,544.46							

 President

 Segretarju

 Sindku

 Sindku

Approvati fis-Seduta Nru:19 mizmuma fis-27 ta' Settembru 2011

Nru. Taċ- Ċekk
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Eżekuttiv
