

#	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	PJV Number
1	VODAFONE MALTA LTD	€ 105.99	€ 105.99		Mobile line -September 2014 (182) (2160)						14667	847/2014
2	ARMS LTD	€ 130.00	€ 130.00		Temporary Application Christmas decorations - Tower Road						14668	848/2014
3	ARMS LTD	€ 130.00	€ 130.00		Temporary Application Christmas decorations - The Strand (Nazzarene)						14669	849/2014
4	ARMS LTD	€130.00	€ 130.00		Temporary Application Christmas decorations (The Strand)						14670	850/2014
5	ARMS LTD	€ 130.00	€ 130.00		Temporary Application Christmas decorations (Manwel Dimech)						14671	851/2014
6	ARMS LTD	€ 130.00	€ 130.00		Temporay Application Christmas decorations (Guze Fava)						14672	852/2014
7	LK LTD	€6,933.29	€6,933.29	T	inv						14673	854/2014
8	LK LTD	€12,605.11	€12,605.11	t	inv						14674	855/2014
9	LK LTD	€1,565.97	€1,565.97	T	INV						14675	856/2014
10	ARMS LTD	€130.00	€130.00		Temporary Applications Christmas Lights						14676	882/2014
11	ARMS LTD	€130.00	€130.00		Temporary Applications Christmas Lights						14677	883/2014
12	ARMS LTD	€2,663.15	€2,663.15		INV						14678	632/2014
13	ARMS LTD	€91.39	€91.39		INV						14679	925/2014

Approvati fis-Seduta Nru:

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

Sindku

Vici Sindku/Kunsillier

Segretarju Eżekuttiv