

Kunsill Lokali: Xewkija

Skeda Nru.

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/03/12 sa 02/04/12 /4/12

	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. Ta' Ċekk
1	Dr Monica Vella	€451.00	€451.00	D	INV salary March 2013	31/03/12					9116
2	Sue-Ellen Bugeja	€1,460.99	€1,460.99	D	INV salary March 2013	31/03/12					9117
3	Mary Haber	€1,200.59	€1,200.59	D	INV salary March 2012	31/03/12					9118
4	Carmel Grima	€566.41	€566.41	D	INV salary March 2012	31/03/12					9119
5	Joseph Borg	€376.15	€376.15	D	INV salary March 2012	31/03/12					9120
6	CIR	€1,483.32	€1,483.32	D	INV inland revenue March	31/03/12					9121
7		€5,538.46	€5,538.46								
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*Dr. Monica Vella*  
Sindku

*[Signature]*  
Segretarju Eżekuttiv

*[Signature]*  
Kunsillier

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Kunsillier

Approvati fis-Seduta Nru:438

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