

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Nil

	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
1											
2											
3											
4											
5											
6											
7											
8					NIL						
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
	Sub Total c/f	€0.00	€0.00								
	Total	€0.00	€0.00								

 Sindku

 Segretarju Eżekuttiv

Approvati fis-Seduta Nru:14

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

 Kunsillier

 Kunsillier

