

**Kunsill Lokali: Xewkija**

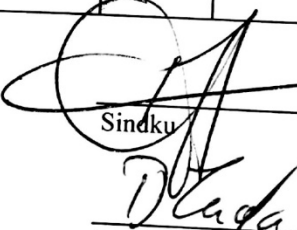
**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 30/7/2013 sa 05/08/2013**

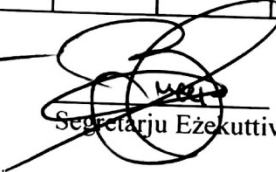
Skeda Nru. Jul.

Nru	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 Ċ
				T	INV							
1	Xewkija Tigers FC	€923.81	€923.81	T	INV	street sweeping June 2013	26/06/13	3051				10
2	Xewkija Tigers FC	€923.81	€923.81	D	INV	Street sweeping July 2013	25/07/13	3051				10
3	cancelled											10
4	MMA Agency	€2,750.00	€2,750.00	D	INV	Deejay, Gianluca, 3bands, PA system fiori d'Argenta 2013	13/06/13					10
5	Court Registrar	€18.64	€18.64	D	INV	Nota ta' Osservazzjonijiet	30/07/13	48957				10
6												
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19												
20												
<b>Sub Total c/f</b>		<b>€4,616.26</b>	<b>€4,616.26</b>									
<b>Total</b>		<b>€4,616.26</b>	<b>€4,616.26</b>									

Approvati fis-Seduta Nru:6

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

  
 Sindku  
 Kunsillier

  
 Segretarju Eżekuttiv  
 Kunsillier