

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: sa

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. PO	Nru. tan-Nom. A/c	Nru. Ċekk
1	Victor Borg	€ 10,035.56	€ 10,159.46	PF	T	Gbira ta' Skart April 2013	28/03/13	/34/2012	n/a	3041	-
3	Philip Seguna	€ 1,908.32	€ 1,908.32	PF	T	Tindif Zoni Mhux Urbani April 2013	22/03/13	733	n/a	3052	-
4	Mario Cachia	€ 949.05	€ 949.05	PF	T	Tindif Public Conveniences u Uffiċju Kunsill April 2	*	*	n/a	3062	-
5	Wilson Mifsud	€ 1,504.16	€ 1,504.16	PF	T	Tindif u Manutenzjoni Soft Areas April 2013	28/03/13	n/a	n/a	3053	-
6	M&E Management	€ 2,549.20	€ 2,549.20	PF	T	Events Management & Consultancy April 2013	01/05/13	2959	n/a	3370	-
7	M&E Management	€ 3,220.50	€ 3,220.50	PF	T	Contracting Audio Systems Carnival Activity	28/02/13	2953	n/a	3370	-
8	WasteServMalta	€ 12,836.48	€ 11,757.00	PP	n/a	Tipping Fees January 2013	15/02/13	32768	n/a	3021	-
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