

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	
Taqsim A - KUNTRATTI							
1	Rita Xuereb	€1,400.00	€1,400.00	T	July Soft Areas	31.07.2019	n/a
2	Victor Borg	€8,574.93	€8,574.93	T	July 19 Waste Collection - Black Bag	31.07.2019	n/a
3	Victor Borg	€1,978.80	€1,978.80	T	Organic Waste Collection (July)	31.07.2019	n/a
4	Mario Cachia	€949.05	€949.05	T	Cleaning of Public Convenience, Local Council and Library	31.07.2019	n/a
5	Victor Borg	€6,227.77	€6,227.77	T	Street Sweeping - Zone A, B, C for July 2019	31.07.2019	n/a
6	Wasteserv	€4,703.00	€4,703.00		Payment on account 2019	n/a	n/a
7	Antoine Bartolo	€2,685.84	€2,685.84	T	Collection of 760 items	31.07.2019	n/a
8	Paul Bugeja	€354.00	€354.00		Preparation of Business Plan	29.07.2019	n/a
9	Paul Bugeja	€329.83	€329.83		July 2019 invoice	29.07.2019	n/a
		€27,203.22					

IFFIRMATA

Sindku

IFFIRMATA

Segretarju Eżekuttiv

IFFIRMATA

[Isem u Kunjom]

Proponent

IFFIRMATA

[Isem u Kunjom]

Sekondant

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