

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

Data: 01.02.2016 sa 29.02.2016

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Taċ-Ċekk
1	Higher Grades	N/A	€7.02	D	N/A	USB + Registered Post	04/02/16	N/A	Cash
2	Pit Stop	N/A	€5.00	D	N/A	Car Wash	05.02.16	N/A	Cash
3	Scotts	N/A	€2.07	D	N/A	Cups and napkins	06/02/16	N/A	Cash
4	Derfla Limited	N/A	€ 8.18	D	N/A	Coffee, Biscuits	06/02/16	N/A	Cash
5	Higher Grades	N/A	€1.52	D	N/A	Registered Post	11/02/16	N/A	Cash
6	Joe's Store	N/A	€3.40	D	N/A	Hi-gene	17/02/16	N/A	Cash
7	Higher Grades	N/A	€3.44	D	N/A	Registered Post NAO	17/02/16	N/A	Cash
8	Higher Grades	N/A	€1.52	D	N/A	Registered Post	18/02/16	N/A	Cash
9	Dept. Of Information	N/A	€9.32	D	N/A	Road Closure Climate Change	24/02/16	N/A	Cash
10	Mar Bazaar	N/A	€5.30	D	N/A	VAP Disinfectant	26/02/16	N/A	Cash
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Sub Total c/f		€0.00	€46.77						
Total		€0.00	€46.77						

Sindku

Approvati fis-Seduta Nru:

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

Kunsillier

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21								
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36								
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40								
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>					
	<b>Sub Total b/f</b>	<b>€0.00</b>	<b>€46.77</b>					
	<b>Total</b>	<b>€0.00</b>	<b>€46.77</b>					

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41								
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60								
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>					
	<b>Sub Total b/f</b>	<b>€0.00</b>	<b>€46.77</b>					
	<b>Total</b>	<b>€0.00</b>	<b>€46.77</b>					

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61								
62								
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69								
70								
71								
72								
73								
74								
75								
	<b>Sub Total c/f</b>	<b>€0.00</b>	<b>€0.00</b>					
	<b>Sub Total b/f</b>	<b>€0.00</b>	<b>€46.77</b>					
	<b>Total</b>	<b>€0.00</b>	<b>€46.77</b>					

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