

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 01.03.2013 sa 31.03.2013

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Tač-Čekk
1	Permanent Secretary Ministry of Education & Employment	€ 2,236.80	€ 2,236.80	D	INV	Courses Lifelong Learning (German, French)	18.02.13	DLL/014/13	N/A	N/A	5476
2	Moda Bagno	€ 1,080.00	€ 1,080.00	D	INV	Tiles for Public Convenience in Gnien il-Palma	07.03.13	02/03/51	N/A	N/A	5477
3	ITS Ltd	€177.00	€177.00	D	INV	ITS Support Agreement	06.03.13	SOR130091	N/A	N/A	5478
4	Pit Stop	N/A	€150.00	D	N/A	Feul for Kia Carens	N/A	N/A	N/A	N/A	5479
5	CIR	N/A	€2,857.60	N/A	N/A	FSS	N/A	N/A	N/A	N/A	5480
6	Exec. Secretary	N/A	€1,767.11	N/A	N/A	Salary	N/A	N/A	N/A	N/A	5481
7	Exec. Officer	N/A	€1,173.65	N/A	N/A	Salary	N/A	N/A	N/A	N/A	5482
8	Works Co-ordinator	N/A	€1,266.88	N/A	N/A	Salary	N/A	N/A	N/A	N/A	5483
9	Deputy Exec. Secretary	N/A	€1,760.51	N/A	N/A	Salary	N/A	N/A	N/A	N/A	5484
10	Clerk	N/A	€558.80	N/A	N/A	Salary	N/A	N/A	N/A	N/A	5485
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19											
20											
	Sub Total c/f	€3,493.80	€13,028.35								
	Total	€3,493.80	€13,028.35								

Sindku

Kunsillier

Approvati fis-Seduta Nru:

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

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40										
	Sub Total c/f	€0.00	€0.00							
	Sub Total b/f	€3,493.80	€13,028.35							
	Total	€3,493.80	€13,028.35							

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59										
60										
	Sub Total c/f	€0.00	€0.00							
	Sub Total b/f	€3,493.80	€13,028.35							
	Total	€3,493.80	€13,028.35							

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61										
62										
63										
64										
65										
66										
67										
68										
69										
	Sub Total c/f	€0.00	€0.00							
	Sub Total b/f	€3,493.80	€13,028.35							
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