

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti ghax-xahar ta' Settembru 2018

Data: 01/09/2018 sa 30/09/2018

	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. Tač-Čekk
1	Dolmen Hotel	€765.00	€765.00	K	PF	Farewell Dinner Kenneth Brincat - Balance	18/09/2018	-	-	-	3380	14784
2	Council Secretary	€136.77	€136.77	N/A	PF	Petty Cash	04/09/2018	09-2018	-	-	5010	14751
3	Transfer to APS A/c	€2,900.00	€2,900.00	N/A	PF	-	08/09/2018	09-2018	-	-	5011	Saving a/c
4	Savings a/c	€4.00	€4.00	N/A	PF	Bank Charges	08/09/2018	09-2018	-	-	3035	Saving a/c
5	Environmental Landscapes	€5,264.58	€5,264.58	T	PF	Contract - August 2018	31/08/2018	25391	-	-	3061	14755
6	In Design Ltd	€209.13	€209.13	D	PF	Uniforms	26/06/2018	6337	-	-	2230	14756
7	In Design Ltd	-€69.71	-€69.71	D	PF	Uniforms - Credit Note	26/06/2018	6337	-	-	2230	14756
8	In Design Ltd	€103.43	€103.43	D	PF	Uniforms	21/08/2018	6890	-	-	2230	14756
9	High Rise	€169.21	€169.21	T	PF	Lift Maintenance	31/08/2018	7753	-	-	2370	14757
10	R&A Waste Services Ltd	€2,500.00	€2,500.00	T	PF	Refuse Collection - August 2018	31/08/2018	201808001	-	-	3041	14752
11	R&A Waste Services Ltd	€13,331.45	€13,331.45	T	PF	Refuse Collection - August 2018	31/08/2018	201808001	-	-	3041	14753
12	R&A Waste Services Ltd	€1,076.98	€1,076.98	T	PF	Bulky Refuse Collection	31/08/2018	201808006	-	-	3042	14753
13	ISPY Projects	€428.01	€428.01	K	PF	CCTV Camera Repairs	22/08/2018	5207	-	-	2370	14758
14	Desira Carmel	€911.90	€911.90	T	PF	Cleaning of Public Conveniences	31/08/2018	08-2018	-	-	3053	14759
15	S&R Handaq Ltd	€154.60	€154.60	D	PF	Paint for Road Markings done by LC attached workers	29/08/2018	62268	-	-	2314	14760
16	Camilleri Joanne	€315.92	€315.92	K	PF	Librarian Qormi San Gorg	05/09/2018	08-2018	-	-	2996	14761
17	Smart Office Supplies Ltd	€20.65	€20.65	K	PF	Stationery	05/09/2018	82560	-	-	2620	14762
18	Dar il-Kaptan	€107.25	€107.25	DA	PF	Service for Persons with Disability	31/08/2018	08-2018	-	-	3380	14763
19	Caruana Sandro	€466.29	€466.29	T	PF	Cleaning of Public Conveniences	31/08/2018	08-2018	-	-	3053	14787
20	Caruana Sandro	-€15.04	-€15.04	T	PF	Cleaning of Public Conveniences - Default Notice	31/08/2018	08-2018	-	-	3053	14787
Sub Total c/f		€28,780.42	€28,780.42									
Total		€28,780.42	€28,780.42									

IFFIRMATI

Jesmond Aquilina  
Sindku

IFFIRMATI

Karen Camilleri  
Deputat Segretarju Eż

i fis-Seduta Nru:

: Approvat, T - Tender, K - Kwotazzjonijiet

ment, PF - Paid in Full.

IFFIRMATI

Renald Falzon  
Proponent

IFFIRMATI

Marvin Zammit  
Sekondant

## Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti ghax-xahar ta' Settembru 2018

Data: 01/09/2018 sa 30/09/2018

	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. Tač-Čekk
21	ISPY Projects	€1,199.93	€1,199.93	K	PF	CCTV Camera Pjazza tal-Granmastru	06/09/2018	1380	-	-	7240	14764
22	GO Business	€51.94	€51.94	DA	PF	Parking Sensors - Internet	03/09/2018	40728724	-	-	2150	14765
23	Image Systems	€909.45	€909.45	T	PF	Photocopier Service Agreement	31/08/2018	301334	-	-	2625	14766
24	Image Systems	€109.53	€109.53	T	PF	Photocopier Service Agreement	31/08/2018	301401	-	-	2625	14766
25	Gauci Maurizio	€542.80	€542.80	K	PF	Tnehhija ta' ilma, Tindif, Kisi u Zebgha - Gibja Gnien Pjazza Alexandra	11/09/2018	-	-	-	3061	14767
26	Vodafone Malta Ltd	€25.00	€25.00	DA	PF	Internet Fee - Librerija San Bastjan	01/09/2018	08-2018	-	-	3110	14768
27	Vodafone Malta Ltd	€25.00	€25.00	DA	PF	Internet Fee - Pjazza Federico Maempel	01/09/2018	08-2018	-	-	3110	14769
28	Vodafone Malta Ltd	€25.00	€25.00	DA	PF	Internet Fee - Gnien Armier	01/09/2018	08-2018	-	-	3110	14770
29	Alpha Frames & Art Gallery	€84.00	€84.00	D	PF	Frames - Gift for Mr Kenneth Brincat	06/09/2018	539	-	-	3410	14754
30	Saliba Carmelo	€20.00	€20.00	D	PF	Diesel for Car	11/09/2018	7889	-	-	2750	14782
31	Mica Med Ltd	€302.66	€302.66	T	PF	Street Light Repairs	12/08/2018	QRM01-15	-	-	3010	14771
32	Lidl Malta Ltd	€62.05	€62.05	D	PF	Office Supplies	11/09/2018	-	-	-	3345	14772
33	OPAL	€225.20	€225.20	K	PF	Triq il-Belt Valletta - Outdoor Gym Equipment Repairs	11/09/2018	-	-	-	3061	14773
34	GO Business	€65.51	€65.51	DA	PF	Telephone Rental	03/09/2018	61092800	-	-	2150	14774
35	Ray's Shopping Centre	€5.09	€5.09	D	PF	Material used by LC attached workers	11/09/2018	11720/13	-	-	2210	14780
36	Sultana Beverages	€32.50	€32.50	D	PF	Mineral Water	12/09/2018	283829	-	-	3345	14775
37	Cutajar John	€200.00	€200.00	K	PF	Sundays extra cleaning service	31/08/2018	08-2018	-	-	3051	14776
38	Island Insurance Brokers Ltd	€192.86	€192.86	T	PF	Insurance Policies 01/07/18 - 30/06/19 - Additional Premium - Inclusion of New Building	05/09/2018	120107	-	-	3030	14777
39	Road Maintenance Services Ltd	€17,394.53	€17,394.53	T	PF	Embellishment Pjazza San Bastjan - 50% of Quote for Church Parvis - Deposit	17/09/2018	1513	-	-	7511	14778
40	Road Maintenance Services Ltd	€3,687.65	€3,687.65	T	PF	Embellishment Pjazza San Bastjan - 50% of Quote for Monument - Deposit	17/09/2018	1512	-	-	7511	14779
Sub Total c/f		€25,160.70	€25,160.70									
Sub Total b/f		€28,780.42	€28,780.42									
Total		€53,941.12	€53,941.12									

## IFFIRMATI

Jesmond Aquilina  
Sindku

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Karen Camilleri  
Deputat Segretarju Eż

i fis-Seduta Nru:

· Approvat, T - Tender, K - Kwotazzjonijiet

ment, PF - Paid in Full.

## IFFIRMATI

Renald Falzon  
Proponent

## IFFIRMATI

Marvin Zammit  
Sekondant

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti ghax-xahar ta' Settembru 2018

Data: 01/09/2018 sa 30/09/2018

	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. Taċ-Ċekk
41	Ray's Shopping Centre	€4.20	€4.20	D	PF	Material used by LC attached workers	12/09/2018	116870/13	-	-	2210	14780
42	Ray's Shopping Centre	€36.30	€36.30	D	PF	Material used by LC attached workers	14/09/2018	116880/13	-	-	2210	14780
43	Security Service Malta Ltd	€302.67	€302.67	K	PF	Fee for Cash in Transit Trips	31/08/2018	71014	-	-	3064	14781
44	Saliba Carmelo	€20.00	€20.00	D	PF	Fuel for Van	17/09/2018	6576	-	-	2750	14782
45	V&F Galea Marbles	€196.00	€196.00	D	PF	Material used by LC attached workers	13/09/2018	-	-	-	2210	14786
46	Current a/c	€9.32	€9.32	N/A	PF	Bank Charges	19/09/2018	-	-	-	3035	Current a/c
47	Employees Salaries	€9,419.31	€9,419.31	N/A	PF	Salary, Bonus & Overtime	27/09/2018	09-2018	-	-	1200/1400/1700	Direct Credit
48	Aquilina Jesmond	€932.94	€932.94	N/A	PF	Mayor Allowance	27/09/2018	09-2018	-	-	1100	Direct Credit
49	Current a/c	€1.20	€1.20	N/A	PF	Bank Charges	27/09/2018	09-2018	-	-	3035	Current a/c
50	GO Business	€148.87	€148.87	DA	PF	Telephone Rental	03/09/2018	61059784	-	-	2150	14788
51	Ray's Shopping Centre	€17.00	€17.00	D	PF	Material used by LC attached workers	25/09/2018	116860/13	-	-	2210	14789
52	DOI	€17.32	€17.32	DA	PF	Advert	26/09/2018	-	-	-	2940	14790
53	Desira Carmel	€51.30	€51.30	T	PF	Repairs at Public Conveniences San Gorg	11/09/2018	-	-	-	3053	14791
54	ARMS Ltd (WSC)	€190.64	€190.64	DA	PF	Water - Open Theatre De La Cruz	19/09/2018	26529245	-	-	2140	14792
55	ARMS Ltd (WSC)	€270.83	€270.83	DA	PF	Electricity - De La Cruz Garden	19/09/2018	26529805	-	-	2130	14793
56	ARMS Ltd (WSC)	€42.05	€42.05	DA	PF	Electricity - Tribuna ta' Pinto	19/09/2018	26529249	-	-	2130	14794
57	ARMS Ltd (WSC)	€189.56	€189.56	DA	PF	Electricity - Gnien Alexandra	19/09/2018	26529806	-	-	2130	14795
58	ARMS Ltd (WSC)	€56.55	€56.55	DA	PF	Electricity - Statwa San Pawl	19/09/2018	26529807	-	-	2130	14796
59	ARMS Ltd (WSC)	€41.20	€41.20	DA	PF	Electricity - Gnien Tumas Fenech	19/09/2018	26529809	-	-	2130	14797
60	ARMS Ltd (WSC)	€45.58	€45.58	DA	PF	Electricity - Street Lights Triq Dun Gwakkin Schembri	19/09/2018	26529810	-	-	2130	14798
Sub Total c/f		€11,992.84	€11,992.84									
Sub Total b/f		€53,941.12	€53,941.12									
Total		€65,933.96	€65,933.96									

IFFIRMATI

Jesmond Aquilina  
Sindku

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Karen Camilleri  
Deputat Segretarju Eż

IFFIRMATI

Renald Falzon  
Proponent

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Marvin Zammit  
Sekondant

i fis-Seduta Nru:

: Approvat, T - Tender, K - Kwotazzjonijiet  
nent, PF - Paid in Full.

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti ghax-xahar ta' Settembru 2018

Data: 01/09/2018 sa 30/09/2018

	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. Tač-Čekk
61	ARMS Ltd (WSC)	€612.13	€612.13	DA	PF	Electricity - Kiosk De La Cruz	19/09/2018	26529808	-	-	2130	14799
62	Saliba Carmelo	€20.00	€20.00	D	PF	Fuel for Van	25/09/2018	6716	-	-	2750	14800
63	S&R Handaq Ltd	€212.52	€212.52	D	PF	Paint for Road Markings done by LC attached workers	24/09/2018	62713	-	-	2314	14801
Sub Total c/f		€844.65	€844.65									
Sub Total b/f		€65,933.96	€65,933.96									
Total		€66,778.61	€66,778.61									

**IFFIRMATI**

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Marvin Zammit  
Sekondant

## Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti li ghad jridu jsiru ghax-xahar ta' Settembru 2018

Data: 01/09/2018 sa 31/09/2018

	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. Taç-Çekk
1	GO Business	€ 65.51	€ 65.51	DA	PF	Telephone Rental	03/09/2018	61092800	-	-	2150	-
2	Ray's Shopping Centre	€ 5.09	€ 5.09	D	PF	Material used by LC attached workers	11/09/2018	11720/13	-	-	2210	-
3	Sultana Beverages	€ 32.50	€ 32.50	D	PF	Mineral Water	12/09/2018	283829	-	-	3345	-
4	Cutajar John	€ 200.00	€ 200.00	K	PF	Sundays extra cleaning service	31/08/2018	08-2018	-	-	3051	-
5	Island Insurance Brokers Ltd	€ 192.86	€ 192.86	T	PF	Insurance Policies 01/07/18 - 30/06/19 - Additional Premium - Inclusion of New Building	05/09/2018	120107	-	-	3030	-
6	Road Maintenance Services Ltd	€ 17,394.53	€ 17,394.53	T	PF	Embellishment Pjazza San Bastjan - 50% of Quote for Church Parvis - Deposit	17/09/2018	1513	-	-	7511	-
7	Road Maintenance Services Ltd	€ 17,394.53	€ 17,394.53	T	PF	Embellishment Pjazza San Bastjan - 50% of Quote for Church Parvis - Balance	17/09/2018	-	-	-	7511	-
8	Road Maintenance Services Ltd	€ 3,687.65	€ 3,687.65	T	PF	Embellishment Pjazza San Bastjan - 50% of Quote for Monument - Deposit	17/09/2018	1512	-	-	7511	-
9	Road Maintenance Services Ltd	€ 3,687.65	€ 3,687.65	T	PF	Embellishment Pjazza San Bastjan - 50% of Quote for Monument - Balance	17/09/2018	-	-	-	7511	-
10	Ray's Shopping Centre	€ 4.20	€ 4.20	D	PF	Material used by LC attached workers	12/09/2018	116870/13	-	-	2210	-
11	Ray's Shopping Centre	€ 36.30	€ 36.30	D	PF	Material used by LC attached workers	14/09/2018	116880/13	-	-	2210	-
12	Security Service Malta Ltd	€ 302.67	€ 302.67	K	PF	Fee for Cash in Transit Trips	31/08/2018	71014	-	-	3064	-
13	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	17/09/2018	6576	-	-	2750	-
14	V&F Galea Marbles	€ 196.00	€ 196.00	D	PF	Material used by LC attached workers	13/09/2018	-	-	-	2210	-
15	Current a/c	€ 9.32	€ 9.32	N/A	PF	Bank Charges	19/09/2018	-	-	-	3035	-
16	Employees Salaries	€ 9,419.31	€ 9,419.31	N/A	PF	Salary, Bonus & Overtime	27/09/2018	09-2018	-	-	1200/1400/1700	-
17	Aquilina Jesmond	€ 932.94	€ 932.94	N/A	PF	Mayor Allowance	27/09/2018	09-2018	-	-	1100	-
18	Current a/c	€ 1.20	€ 1.20	N/A	PF	Bank Charges	27/09/2018	09-2018	-	-	3035	-
19	Council Secretary	€ 40.29	€ 40.29	N/A	PF	Petty Cash	01/10/2018	10-2018	-	-	5010	-
20	Transfer to APS A/c	€ 2,900.00	€ 2,900.00	N/A	PF	0	08/10/2018	10-2018	-	-	5011	-
<b>Sub Total c/f</b>		<b>€ 56,522.54</b>	<b>€ 56,522.54</b>									
<b>Total</b>		<b>€ 56,522.54</b>	<b>€ 56,522.54</b>									

**IFFIRMATI**Jesmond Aquilina  
Sindku**IFFIRMATI**Karen Camilleri  
Deputat Segretarju Eż

Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

**IFFIRMATI**Renald Falzon  
Proponent**IFFIRMATI**Marvin Zammit  
Sekondant

## Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti li ghad jridu jsiru ghax-xahar ta' Settembru 2018

Data: 01/09/2018 sa 31/09/2018

	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. Tač-Čekk
21	Savings a/c	€ 4.00	€ 4.00	N/A	PF	Bank Charges	08/10/2018	10-2018	-	-	3035	-
22	ARMS Ltd (WSC)	€ 37.56	€ 37.56	DA	PF	Electricity - Gnien iz-Zghozija	19/09/2018	26529437	-	-	2130	-
23	GO Business	€ 148.87	€ 148.87	DA	PF	Telephone Rental	03/09/2018	61059784	-	-	2150	-
24	Ray's Shopping Centre	€ 17.00	€ 17.00	D	PF	Material used by LC attached workers	25/09/2018	116860/13	-	-	2210	-
25	DOI	€ 17.32	€ 17.32	DA	PF	Advert	26/09/2018	-	-	-	2940	-
26	Farrugia Carmel	€ 583.33	€ 583.33	T	PF	Contract Management Services	30/09/2018	09-2018	-	-	3120	-
27	Desira Carmel	€ 911.90	€ 911.90	T	PF	Cleaning of Public Conveniences	30/09/2018	09-2018	-	-	3053	-
28	Desira Carmel	€ 51.30	€ 51.30	T	PF	Repairs at Public Conveniences San Gorg	11/09/2018	-	-	-	3053	-
29	ARMS Ltd (WSC)	€ 190.64	€ 190.64	DA	PF	Water - Open Theatre De La Cruz	19/09/2018	26529245	-	-	2140	-
30	ARMS Ltd (WSC)	€ 270.83	€ 270.83	DA	PF	Electricity - De La Cruz Garden	19/09/2018	26529805	-	-	2130	-
31	ARMS Ltd (WSC)	€ 42.05	€ 42.05	DA	PF	Electricity - Tribuna ta' Pinto	19/09/2018	26529249	-	-	2130	-
32	ARMS Ltd (WSC)	€ 189.56	€ 189.56	DA	PF	Electricity - Gnien Alexandra	19/09/2018	26529806	-	-	2130	-
33	ARMS Ltd (WSC)	€ 56.55	€ 56.55	DA	PF	Electricity - Statwa San Pawl	19/09/2018	26529807	-	-	2130	-
34	ARMS Ltd (WSC)	€ 41.20	€ 41.20	DA	PF	Electricity - Gnien Tumas Fenech	19/09/2018	26529809	-	-	2130	-
35	ARMS Ltd (WSC)	€ 45.58	€ 45.58	DA	PF	Electricity - Street Lights Triq Dun Gwakkin Schembri	19/09/2018	26529810	-	-	2130	-
36	ARMS Ltd (WSC)	€ 612.13	€ 612.13	DA	PF	Electricity - Kiosk De La Cruz	19/09/2018	26529808	-	-	2130	-
37	ARMS Ltd (WSC)	€ 31.93	€ 31.93	DA	PF	Electricity - Misrah iz-Zebbug Garden	19/09/2018	26529947	-	-	2130	-
38	ARMS Ltd (WSC)	€ 24.58	€ 24.58	DA	PF	Water - Misrah iz-Zebbug Garden	19/09/2018	26529947	-	-	2140	-
39	Saliba Carmelo	€ 20.00	€ 20.00	D	PF	Fuel for Van	25/09/2018	6716	-	-	2750	-
40	S&R Handaq Ltd	€ 212.52	€ 212.52	D	PF	Paint for Road Markings done by LC attached workers	24/09/2018	62713	-	-	2314	-
<b>Sub Total c/f</b>		<b>€ 3,508.85</b>	<b>€ 3,508.85</b>									
<b>Sub Total b/f</b>		<b>€ 56,522.54</b>	<b>€ 56,522.54</b>									
<b>Total</b>		<b>€ 60,031.39</b>	<b>€ 60,031.39</b>									

**IFFIRMATI**Jesmond Aquilina  
Sindku**IFFIRMATI**Karen Camilleri  
Deputat Segretarju Eż

Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

**IFFIRMATI**Renald Falzon  
Proponent**IFFIRMATI**Marvin Zammit  
Sekondant

Skeda ta' Pagamenti v3 - Petty Cash ghax-xahar ta' Settembru 2018

Data: 01/09/2018 - 30/09/2018

	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. Taç-Čekk
1	The Rose Shop	€ 4.32	€ 4.32	-	-	Office Supplies	06/09/2018	-	-	-	3345	-
2	The Rose Shop	€ 4.50	€ 4.50	-	-	Cleaning Supplies	07/09/2018	-	-	-	2220	-
3	Charles Attard	€ 4.80	€ 4.80	-	-	Material used by LC attached workers	13/09/2018	-	-	-	2210	-
4	Maltapost plc	€ 10.25	€ 10.25	-	-	Postage Stamps	13/09/2018	-	-	-	2650	-
5	Transport Malta	€ 2.50	€ 2.50	-	-	Permit Fee	13/09/2018	-	-	-	3410	-
6	The Rose Shop	€ 7.72	€ 7.72	-	-	Office Supplies	17/09/2018	-	-	-	3345	-
7	Pinto Pharmacy	€ 2.90	€ 2.90	-	-	Office Supplies	20/09/2018	-	-	-	3410	-
8	The Rose Shop	€ 3.30	€ 3.30	-	-	Office Supplies	27/09/2018	-	-	-	3345	-
Sub Total c/f		€ 40.29	€ 40.29									
Total		€ 40.29	€ 40.29									

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