

Payment Voucher**18,127.95**

No	Details	Amount	A/C NO	Chq No	Remarks
	Aug-10	€			
1	Maltapost	19.00	2650	7231	postage stamps
2	Tabone Glass	406.35	7310	7232	glass for windows
3	Joseph Xuereb	45.69	2500	7233	rent of garage
4	Connie Mercieca	5,990.37	3053	7234	public conveniences may june july 2010
5	Jason Sultana	162.44	3051	7235	dog litter cleaning july 2010
6	CIR	1,504.10		7236	Cont. August 2010
7	Silhouette	10,000.00	7565	7237	light St. George's Sqr