

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Mar-13 Data: sa

	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
1	REGISTRAR GOZO COURT	€816.46	€816.46	PF	RISPSOTA QORTI DWAR DAS TA' JOE GRIMA					2670
2	RIZZLES CAFÉ	€675.75	€675.75	PF	RECEPTION					3360
3	CIR	€3,015.70	€3,015.70	PF	FS5DECEMBER					1500/40
4	SUNRISE	€191.50	€191.50	PF	FLOWERS					3310
5	ALLIED NEWSPAPERS	€1,787.70	€1,787.70	PF	ADVERT NYE					2940
6	SA	€489.07	€489.07	PF	HONORAIA MA					1100
7	CANCELLED			PF						
8	CANCELLED			PF						
9	JG	€1,041.22	€1,041.22	PF	SALARY MACH 2013					1200
10	CIR	€1,432.24	€1,432.24	PF	CONTRIBTIONS MARCH 2013					1500
11	MA	€1,709.10	€1,709.10	PF	SALARY MARCH 2013					1200
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	Sub Total c/f	€11,158.74	€11,158.74							
	Total	€11,158.74	€11,158.74							

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€11,158.74	€11,158.74								
	Total	€11,158.74	€11,158.74								

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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€11,158.74	€11,158.74								
	Total	€11,158.74	€11,158.74								

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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€11,158.74	€11,158.74								
	Total	€11,158.74	€11,158.74								

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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€11,158.74	€11,158.74								
	Total	€11,158.74	€11,158.74								

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Kunsill Lokali: Rabat Ghawdex

SI

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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€11,158.74	€11,158.74								
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Sub Total c/f	€0.00	€0.00
Sub Total b/f	€11,158.74	€11,158.74
Total	€11,158.74	€11,158.74

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Sub Total c/f	€0.00	€0.00
Sub Total b/f	€11,158.74	€11,158.74
Total	€11,158.74	€11,158.74

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Nru. Tač-Čekk
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8344

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Ezekuttiv
