

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

Dec. 2012 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	ARMS LTD	€130.00	€130.00	PF	TEMP. METRE NYE					3372
2	MALTPOST	€100.00	€100.00	PF	POSTAGE STAMPS					2650
3	PETTY CASH	€100.00	€100.00	PF	PETTY CASH					
4	ARMS LTD	€130.00	€130.00	PF	TEMP. METRE NYE					3372
5	SMS MONDIAL LTD	€390.00	€390.00	PF	FLIGHT SINGER NYE					3372
6	ARMS LTD	€130.00	€130.00	PF	TEMP METRE NYE					3372
7	CANCELLED			PF						
8	QORTI T'GHAWDEX	€25.61	€25.61	PF	RISPOSTA JOE GRIMA					2670
9										
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20										
	Sub Total c/f	€1,005.61	€1,005.61							
	Total	€1,005.61	€1,005.61							

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	€1,005.61	€1,005.61								
	Total	€1,005.61	€1,005.61								

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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€1,005.61	€1,005.61								
	Total	€1,005.61	€1,005.61								

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61											
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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€1,005.61	€1,005.61								
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81										
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100										
	Sub Total c/f	€0.00	€0.00							
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Kunsill Lokali: Rabat Ghawdex

SI

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101											
102											
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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€1,005.61	€1,005.61								
	Total	€1,005.61	€1,005.61								

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121											
122											
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136											
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138											
139											
140											

Sub Total c/f	€0.00	€0.00
Sub Total b/f	€1,005.61	€1,005.61
Total	€1,005.61	€1,005.61

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142										

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157											
158											
159											
160											
<b>Sub Total c/f</b>		<b>€0.00</b>	<b>€0.00</b>								
<b>Sub Total b/f</b>		<b>€1,005.61</b>	<b>€1,005.61</b>								
<b>Total</b>		<b>€1,005.61</b>	<b>€1,005.61</b>								

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Nru. Tač-Čekk
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8225
8226
8227
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8230
8231

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Ežekuttiv

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Nru. Tač-Čekk

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Ežekuttiv  
  
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Nru. Tač-Čekk

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Nru. Tač-Čekk

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Ežekuttiv

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## Ezekuttiv

**zed Nru.**

<b>Nru. Taç- Çekk</b>	


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Ezekuttiv

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