

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

0 Mar-16

	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	VLC	€1,625.45	€1,625.45	D	PF	transfer to EREF A/c	02.03.16				
2	AS	€336.00	€336.00	D	PF	CIEScheme February 2016	02/01/00				1700
3	Per, Sec. Min. For Tourism	€185.00	€185.00	D	PF	adverts	03.03.16	316			2940
4	AS	€369.60	€369.60	D	PF	CIEScheme March 2016	31.03.16	316			1700
5	FG	€81.13	€81.13	D	PF	part timer Jan 2016	31.01.16	116			1200
6	FG	€53.42	€53.42	D	PF	part timer Feb 2016	29.02.16	216			1200
7	FG	€53.42	€53.42	D	PF	part timer March 2016	31.03.16	316			1200
8	CIR	€1,450.28	€1,450.28	D	PF	FS5 Jan 2016	30.01.16	116			1300/1500
9	CIR	€2,305.10	€2,305.15	D	PF	FS5 Feb 2016	29.02.16	216			1300/1500
10	CIR	€1,512.28	€1,512.28	D	PF	FS5 March 2016	31.03.16	316			1300/1500
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	Sub Total c/f	€7,971.68	€7,971.73								
	Total	€7,971.68	€7,971.73								

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 0/Jan/1900

	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
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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€7,971.68	€7,971.73								
	Total	€7,971.68	€7,971.73								

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 0/Jan/1900

	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
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	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€7,971.68	€7,971.73								
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Kunsill Lokali: Rabat Ghawdex

SI

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Sub Total c/f	€0.00	€0.00
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Nru. Tač-Čekk
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9626

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Ezekuttiv
