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Data: **March/22**

	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
1	SAL1	€1,034.01	€1,034.01	PF	D	salary MARCH 2022					1200	Bank transfer
2	SAL2	€2,127.75	€2,127.75	PF	D	salary MARCH 2022					1200	Bank transfer
3	SAL3	€1,536.68	€1,536.68	PF	D	salary MARCH 2022					1200	Bank transfer
4	SAL4	€1,399.41	€1,399.41	PF	D	salary MARCH 2022					1200	Bank transfer
5	SAL5	€1,248.07	€1,248.07	PF	D	salary MARCH 2022					1200	Bank transfer
6	SAL6	€431.93	€431.93	PF	D	salary MARCH 2022					1200	Bank transfer
7	SAL7	€139.88	€139.88	PF	D	salary MARCH 2022					1200	Bank transfer
	Sub Total c/f	€7,917.73	€7,917.73									
	Total	€7,917.73	€7,917.73									

Segretarju Ežekuttiv

Approvati fis-Seduta Nru:

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

Kunsillier