

0

Jul-15 sa

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

	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	AS	€349.44	€349.44	PF	PF	CIES June 2015	30.06.15	3016			1700
2	FG	€140.16	€140.16	PF	PF	part timer Kune 2015	30.06.15	3016			2670
3	CIR	€2,511.90	€2,511.90	PF	PF	FS5 June 2015	30.06.15	3016			1500/1400
4	SA	€276.00	€276.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
5	JS	€282.00	€282.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
6	JD	€282.00	€282.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
7	MP	€282.00	€282.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
8	MB	€282.00	€282.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
9	AB	€276.00	€276.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
10	MT	€282.00	€282.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
11	MA	€282.00	€282.00	PF	PF	Subsistance Allowance and transfers to airport	16.05.15	1605			3340
12	cancelled										
13											
14											
15											
16											
17											
18											
19											
20											
	Sub Total c/f	€5,245.50	€5,245.50								
	Total	€5,245.50	€5,245.50								

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: 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
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€5,245.50	€5,245.50								
	Total	€5,245.50	€5,245.50								

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: 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
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
51											
52											
53											
54											
55											
56											
57											
58											
59											
60											
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€5,245.50	€5,245.50								
	Total	€5,245.50	€5,245.50								

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: 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
61											
62											
63											
64											
65											
66											
67											
68											
69											
70											
71											
72											
73											
74											
75											
76											
77											
78											
79											
80											
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€5,245.50	€5,245.50								
	Total	€5,245.50	€5,245.50								

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

Kunsillier

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
81											
82											
83											
84											
85											
86											
87											
88											
89											
90											
91											
92											
93											
94											
95											
96											
97											
98											
99											
100											
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€5,245.50	€5,245.50								
	Total	€5,245.50	€5,245.50								

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

Kunsillier

Kunsill Lokali: Rabat Ghawdex

SI

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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
101											
102											
103											
104											
105											
106											
107											
108											
109											
110											
111											
112											
113											
114											
115											
116											
117											
118											
119											
120											
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€5,245.50	€5,245.50								
	Total	€5,245.50	€5,245.50								

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

Kunsillier

Kunsill Lokali: Rabat Ghawdex

SI

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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
----------	---------------------------	-------------------------------	---------	--------------	----------------------	----------------------	-----------------	-----------------	---------------------------------

121											
122											
123											
124											
125											
126											
127											
128											
129											
130											
131											
132											
133											
134											
135											
136											
137											
138											
139											
140											

Sub Total c/f	€0.00	€0.00
Sub Total b/f	€5,245.50	€5,245.50
Total	€5,245.50	€5,245.50

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

Kunsillier

Kunsill Lokali: Rabat Ghawdex

SI

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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
141										
142										

143											
144											
145											
146											
147											
148											
149											
150											
151											
152											
153											
154											
155											
156											
157											
158											
159											
160											
Sub Total c/f		€0.00	€0.00								
Sub Total b/f		€5,245.50	€5,245.50								
Total		€5,245.50	€5,245.50								

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

Kunsillier

Nru. Tač-Čekk
9284
9285
9286
9287
9288
9289
9290
9291
9292
9293
9294
9295

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Nru. Tač-Čekk

Ežekuttiv

Ezekuttiv
