

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti
Data: 27/05/2011 sa: 23/06/2011

HSBC

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Dhul	Bilanc	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
	Balance b/f				€ 76,604.15									
1	Reuben Cash and Carry	€42.24	€42.24		€76,561.91		PF	10pkts of water	13/05/11	30520			3310	10875
2	Alberta Fire Security Equipment Ltd	€44.62	€44.62		€76,517.29		PF	3 Fire Extinguishers basic service	09/05/11	30079516			2670	10876
3	Information Technology Services Ltd	€177.00	€177.00		€76,340.29		PF	Partner telephone support + Fixed Asstes Renewal (01/08/11 - 31/07/12)	10/05/11	SIN110497		42/K6/11	3190	10877
4	Paperclip Stationery	€41.50	€41.50		€76,298.79		PF	Stationery	23/05/11	1977		16/2011	2620	10878
5	Malta Planning and Design Consultants Ltd	€10.43	€10.43		€76,288.36	T	PF	Contract's Manager fee re. Cleaning and Maintenance of Parks and Gardens - Jan 2011 PACEVILLE	18/03/11	2712			3120	10879
6	Malta Planning and Design Consultants Ltd	€10.43	€10.43		€76,277.93	T	PF	Contract's Manager fee re. Cleaning and Maintenance of Parks and Gardens - Feb 2011 PACEVILLE	18/03/11	2709			3120	10880
7	Malta Planning and Design Consultants Ltd	€122.00	€122.00		€76,155.93	T	PF	Contract's Manager fee re. Refuse Collection - Feb 2011 PACEVILLE	18/03/11	2708			3120	10881
8	Velljo Services	€2,897.50	€2,897.50		€73,258.43	T	PF	Refuse Collection - March 2011 PACEVILLE	31/03/11	JVSJ 17B			3041	10882
9	Malta Planning and Design Consultants Ltd	€122.00	€122.00		€73,136.43	T	PF	Contract's Manager fee re. Refuse Collection - March 2011 PACEVILLE	13/04/11	2742			3120	10883
10	Malta Planning and Design Consultants Ltd	€192.22	€192.22		€72,944.21	T	PF	Contract's Manager fee re. Road / Street Cleaning - March 2011 PACEVILLE	08/04/11	2730			3120	10884
11	Raymond Attard	€4,565.27	€4,565.27		€68,378.94	T	PF	Road / Street Cleaning - March 2011 PACEVILLE	01/04/11	2620			3051	10885
12	Mica Med	€112.34	€112.34		€68,266.60	T	PF	Street Lighting Contractor's fee - March 2011	09/03/11	17053			3066	10886
13	Mica Med	€114.00	€114.00		€68,152.60	T	PF	Street Lighting Contractor's fee - March 2011 PACEVILLE	09/03/11	17071			3066	10886
14	Med Developers Designers and Consultants Ltd	€5.00	€5.00		€68,147.60	T	PF	Street Lighting Project Manager fee - March 2011	09/03/11	17053			3066	10887
15	Med Developers Designers and Consultants Ltd	€5.08	€5.08		€68,142.52	T	PF	Street Lighting Project Manager fee - March 2011 PACEVILLE	09/03/11	17071			3066	10887
16	The Accountant Cleansing Services Department	€47.20	€47.20		€68,095.32	T	PF	Bulky Refuse Collection - March 2011 PACEVILLE	04/04/11	MLC/11/30145			3042	10888
17	Filletti and Filletti Advocates	€578.20	€578.20		€67,517.12		PF	Legal Services	19/04/11	Inc. 2155/11			3140	10889
18	Filletti and Filletti Advocates	€247.80	€247.80		€67,269.32		PF	Legal Services - PACEVILLE	19/04/11	Inc. 2155/11			3140	10889
19	Mr. Raymond Attard	€4,565.27	€4,565.27		€62,704.05	T	PF	Road / Street Cleaning - April 2011 PACEVILLE	01/05/11	2629			3051	10890
20	Environmental Landscapes Constorium Ltd	€247.66	€247.66		€62,456.39	T	PF	Cleaning and maintenance of Parks and Gardens - March 2011 PACEVILLE	31/03/11	7091			3061	10891
21	Environmental Landscapes Constorium Ltd	€247.66	€247.66		€62,208.73	T	PF	Cleaning and maintenance of Parks and Gardens - April 2011 PACEVILLE	30/04/11	7186			3061	10892
22	Fix All	€288.13	€288.13		€61,920.60	T	PF	Signs PACEVILLE	02/05/11	STJ004/11	*		2313	10893
23	Fix All	€172.96	€172.96		€61,747.64	T	PF	Road Markings PACEVILLE	02/05/11	STJ004/11	**		2314	10893
	Sub Total c/f	€14,856.51	€14,856.51	* P14, P15, P19, P21, P27, P42/2010, P46, P49, P50, P51, P55, P57/2011										
	Total	€14,856.51	€14,856.51	** P1, P5, P6, P7/2010 P47, P52, P53, P56/2011										

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru: Minuti 45/K6/11

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

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	Balance b/f				€61,747.64									
24	Malta Planning and Design Consultants Ltd	€19.41	€19.41		€61,728.23	T	PF	Contacts Manager fee re. Signs and Road Markings - Invoice no. STJ004/11 PACEVILLE	06/05/11	2762			3120	10894
25	Velljo Services	€2,897.50	€2,897.50		€58,830.73	T	PF	Refuse Collection - April 2011 PACEVILLE	30/04/11	JVSJ 18B			3041	10895
26	Malta Planning and Design Consultants Ltd	€122.00	€122.00		€58,708.73	T	PF	Contacts Manager fee re. Refuse Collection - April 2011 PACEVILLE	11/05/11	2763			3120	10896
27	Mica Med	€152.00	€152.00		€58,556.73	T	PF	Street Lighting Contractor's fee - April 2011	07/05/11	17136, 17162, 17163 & 17164			3066	10898
28	Mica Med	€281.01	€281.01		€58,275.72	T	PF	Street Lighting Contractor's fee - April 2011 PACEVILLE	07/05/11	17160 & 17161			3066	10898
29	Med Developers Designers and Consultants Ltd	€6.77	€6.77		€58,268.95	T	PF	Street Lighting Project Manager fee - April 2011	07/05/11	17136, 17162, 17163 & 17164			3066	10899
30	Med Developers Designers and Consultants Ltd	€12.51	€12.51		€58,256.44	T	PF	Street Lighting Project Manager fee - April 2011 PACEVILLE	07/05/11	17160 & 17161			3066	10899
31	Malta Planning and Design Consultants Ltd	€10.43	€10.43		€58,246.01	T	PF	Contract's Manager fee re. Cleaning and Maintenance of Parks and Gardens - March 2011 PACEVILLE	06/05/11	2755			3120	10900
32	Malta Planning and Design Consultants Ltd	€192.22	€192.22		€58,053.79	T	PF	Contract's Manager fee re. Road / Street Cleaning - April 2011 PACEVILLE	06/05/11	2757			3120	10901
33	The Accountant Cleansing Services Department	€75.52	€75.52		€57,978.27	T	PF	Bulky Refuse Collection - April 2011 PACEVILLE	03/05/11	MLC/11/40198			3042	10902
34	Malta Planning and Design Consultants Ltd	€10.43	€10.43		€57,967.84	T	PF	Contract's Manager fee re. Cleaning and Maintenance of Parks and Gardens - April 2011 PACEVILLE	06/05/11	2759			3120	10903
35	Director General - Works Division	€991.20	€991.20		€56,976.64		PF	Cleaning of culvert at Birkirkara Road and repairing of pits in Main Street	25/04/11	STJ000054		K380 & K419/158/2011	2311	10904
36	Malta Planning and Design Consultants Ltd	€348.57	€348.57		€56,628.07	T	PF	Contract's Manager fee re. Repair and Upkeep - Invoice 68/10	20/10/10	2586			3120	10905
37	Malta Environmental and Planning Authority	€60.00	€60.00		€56,568.07		PF	MEPA Compliance for Gnien Dun Anton Sciberras	24/05/11	Inc. 2852/11			3090	10906
38	Filletti and Filletti Advocates	€236.00	€236.00		€56,332.07		PF	Legal Service	23/05/11	Inc. 2860/11			3140	10908
39	Allowance	€68.71	€68.71		€56,263.36		PF	Councillor's Allowance	25/05/11	Inc. 658/11		Memo 89/2009	1600	10909
40	Malta Planning and Design Consultants Ltd	€70.80	€70.80		€56,192.56	T	PF	Submission works for compliance of Ta' Giorni	25/05/11	2767			3120	10910
41	Employees	€6,269.33	€6,269.33		€49,923.23		PF	Employees Salaries - May 2011	27/05/11				1200	*
42	Allowance	€636.50	€636.50		€49,286.73		PF	Allowance - May 2011	27/05/11				1100	10912
43	Employees	€217.82	€217.82		€49,068.91		PF	Employees Overtime - April 2011	27/05/11				1700	10914 & 10915
	Sub Total c/f	€12,678.73	€12,678.73	* 10911, 10913, 10914, 10915, 10916, 10917, 10919 & 10922										
	Sub Total b/f	€14,856.51	€14,856.51											
	Total	€27,535.24	€27,535.24											

Sindku

Segretarju Ezekuttiv

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					€49,068.91									
44	Commissioner of Inland Revenue	€159.00	€159.00		€48,909.91		PF	May-11	27/05/11	CIR			1100	10920
45	Commissioner of Inland Revenue	€1,263.28	€1,263.28		€47,646.63		PF	May-11	27/05/11	CIR			1200	10920
46	Commissioner of Inland Revenue	€782.28	€782.28		€46,864.35		PF	May-11	27/05/11	CIR			1500	10920
47	Commissioner of Inland Revenue	€17.00	€17.00		€46,847.35		PF	May-11	27/05/11	CIR			1600	10920
48		€307.12	€307.12		€46,540.23	K	PF	Support Services - May 2011	31/05/11	4937			3192	10921
49	Jonstor	€443.74	€443.74		€46,096.49		PF	Operating Materials and Supplies	05/04/11	2112		8/11	2210	10923
50	Selves	€47.49	€47.49		€46,049.00		PF	Petty Cash - May 2011	31/05/11					10924
51	HSBC			€10.44	€46,059.44			Skips - May 2011 San Giljan	31/05/11				0026	
52	HSBC			€8.12	€46,067.56			Skips - May 2011 Paceville	31/05/11				0026	
53	HSBC			€925.01	€46,992.57			Const. Machinery - May 2011 San Giljan	31/05/11				0027	
54	HSBC			€274.94	€47,267.51			Const. Machinery - May 2011 Paceville	31/05/11				0027	
55	HSBC			€11.65	€47,279.16			Entertainment big screen re. Final of Champions League - May 2011	31/05/11				0028	
56	HSBC			€23.29	€47,302.45			Kiosks - May 2011	31/05/11				0029	
57	HSBC			€1,048.23	€48,350.68			Advertisements -May 2011	31/05/11				0031	
58	HSBC			€1,398.00	€49,748.68			Water Services Corporation - May 2011	31/05/11				0032	
59	HSBC			€18.64	€49,767.32			Deposit of material - May 2011	31/05/11				0033	
60	HSBC			€225.00	€49,992.32			Tender for Accountancy - AC52-02/2011 - May 2011	31/05/11				0067	
61	HSBC			€200.00	€50,192.32			Donation - May 2011	31/05/11				0110	
62	HSBC			€232.94	€50,425.26			Guarantee for Tower Crane in Sqaq Ciantar - San Giljan	31/05/11				4053	
63	HSBC			€232.94	€50,658.20			Guarantee for Tower Crane in Spinola Road - Paceville	31/05/11				4053	
64	HSBC			€4,583.43	€55,241.63			Cheque no 10747 issued to Waste Serv was cancelled	31/05/11				3040	
65	HSBC			€4,583.43	€59,825.06			Cheque no 10783 issued to Waste Serv was cancelled	31/05/11				3040	
66	HSBC			€233.00	€60,058.06			Cheque no 10160 was not cashed	31/05/11				3370	
67	Cleaning of Council Premises	€118.90	€118.90		€59,939.16		PF	Cleaning of Council Premises - May 2011	01/06/11	10/11		9/K6/08 & 34/K6/10	3055	
Sub Total c/f		€3,138.81	€3,138.81											
Sub Total b/f		€27,535.24	€27,535.24											
Total		€30,674.05	€30,674.05											

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					€59,939.16									
68	Waste Serv Malta Ltd	€3,788.75	€3,788.75		€56,150.41		PF	Waste disposal fee - Jan '11	25/02/11	6452		Memo 57/2009	3040	10926
69	Waste Serv Malta Ltd	€3,788.75	€3,788.75		€52,361.66		PF	Waste disposal fee - Feb '11	15/03/11	7217		Memo 57/2009	3040	10927
70	Waste Serv Malta Ltd	€3,788.75	€3,788.75		€48,572.91		PF	Waste disposal fee - Mar '11	15/04/11	8616		Memo 57/2009	3040	10929
71	Waste Serv Malta Ltd	€3,788.75	€3,788.75		€44,784.16		PF	Waste disposal fee - Apr '11	16/05/11	9398		Memo 57/2009	3040	10930
72	LK Ltd	€4,300.75	€4,300.75		€40,483.41	T	PF	Repair and Upkeep - Triq Ross, Triq it-Tamal, Triq iz-Zebbug & Triq il-Mensija	02/06/11	78/11	*		2311	10931
73	Jonstor	€565.27	€565.27		€39,918.14		PF	Operating materials and supplies	15/04/11	2113		9/2011	2210	10932
74	Maltapost plc	€95.00	€95.00		€39,823.14		PF	500 stamps	06/06/11	stamps			2650	10933
75	ARMS Ltd	€760.00	€760.00		€39,063.14		PF	Application for Water Services at Gnien Dun Anton Sciberras	26/05/11	44/K6/11		44/K6/11	2140	10934
76	The Accountant Cleansing Services Department	€75.52	€75.52		€38,987.62	T	PF	Bulky Refuse Collection - May 2011 PACEVILLE	02/06/11	MLC/11/50251			3042	10935
77	Environmental Landscapes Consortium Ltd	€247.66	€247.66		€38,739.96	T	PF	Cleaning and Maintenance of Parks and Gardens - May 2011 PACEVILLE	31/05/11	7324			3061	10936
78	Malta Planning and Design Consultants Ltd	€10.42	€10.42		€38,729.54	T	PF	Contract's Manager fee re. cleaning and maintenance of parks and gardens - May 2011 PACEVILLE	13/06/11	2781			3120	10937
79	Velljo Services	€2,897.50	€2,897.50		€35,832.04	T	PF	Refuse Collection - May 2011 PACEVILLE	31/05/11	JVSJ 19B			3041	10938
80	Mr. Raymond Attard	€4,565.27	€4,565.27		€31,266.77	T	PF	Road / Street Cleaning - May 2011 PACEVILLE	01/06/11	2641			3051	10939
81	Go plc	€13.20	€13.20		€31,253.57		PF	Tel: 21373444 Rental Charges - June 2011	11/06/11	25958718			2150	10940
82	Go plc	€18.23	€18.23		€31,235.34		PF	Tel: 21373444 Calls Charges - May 2011	11/06/11	25958718			2160	10940
83	Go plc	€39.60	€39.60		€31,195.74		PF	Tel: 21373111, 21375367 & 21375376 Rental Charges - June 2011	11/06/11	25962395			2150	10941
84	Go plc	€454.14	€454.14		€30,741.60		PF	Tel: 21373111, 21375367 & 21375376 Calls Charges - May 2011	11/06/11	25962395			2160	10941
85	Go plc	€13.20	€13.20		€30,728.40		PF	Tel: 21374886 Rental Charges - June 2011	11/06/11	25962021			2150	10942
86	Go plc	€30.04	€30.04		€30,698.36		PF	Tel: 21374886 Calls Charges - May 2011	11/06/11	25962021			2160	10942
87	The Accountant Cleansing Services Department	€585.28	€585.28		€30,113.08	T	PF	Bulky Refuse Collection - May 2011	02/06/11	MLC/11/50250			3042	10943
88	Mica Med Ltd	€445.36	€445.36		€29,667.72	T	PF	Street Lighting Contractor's fee - May 2011	02/06/11	17177, 17178 & 17200			3066	10944
89	Med Developers Designers and Consultants Ltd	€19.83	€19.83		€29,647.89	T	PF	Street Lighting Project Manager fee - May 2011	02/06/11	17177, 17178 & 17209			3066	10945
90	Med Developers Designers and Consultants Ltd	€66.24	€66.24		€29,581.65	T	PF	SLRMS fee - June 2011	02/06/11	Inc. 3181/11			3066	10946
91		€180.00	€180.00		€29,401.65	K	PF	Cleaning of Millennium Chapel - May 2011	04/06/11	Inc. 3178/11		17/K5/06	3380	10947
	Sub Total c/f	€30,537.51	€30,537.51	* PRS nos. 2992, 2994, 2995 /2011										
	Sub Total b/f	€30,674.05	€30,674.05											
	Total	€61,211.56	€61,211.56											

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					€29,401.65									
92	Segretarju Permanenti OPM (ITSD)	€27.50	€27.50		€29,374.15			Advert on The Malta Independent for quotation re. supply & installation of 1 thin client, 1 computer monitor 21" and 1 keyboard PS2 + mouse	06/06/11	Inc. 3133/11		Memo 26 & 33/2008	2940	10948
93	ALM Enterprises Ltd	€1,062.47	€1,062.47		€28,311.68	T	PF	Mini Van - May 2011	24/05/11	7799			3381	10949
94	Datanet Security Systems	€375.24	€375.24		€27,936.44		PF	Monitoring Alarm Service from 15/02/2011 - 14/02/2012	27/05/11	360			3020	10950
95	Paperclip Stationery	€147.60	€147.60		€27,788.84		PF	Stationery	30/05/11	1805		17/2011	2620	10951
96	Security Services Malta Ltd	€166.40	€166.40		€27,622.44	T	PF	Cash in Transit - May 2011	31/05/11	38244			3092	10952
97	Charvin Press & Co Ltd	€383.09	€383.09		€27,239.35		PF	2500 printed envelopes + 2500 printed window envelopes	30/05/11	9944		12/2011	2610	10953
98	Filletti and Filletti Advocates	€64.90	€64.90		€27,174.45		PF	Legal Service	03/06/11	Inc. 3212/11			3140	10954
99	Environmental Landscapes Consortium Ltd	€1,256.42	€1,256.42		€25,918.03	T	PF	Cleaning and maintenance of parks and gardens - May 2011	31/05/11	7323			3061	10955
100	Malta Planning and Design Consultants Ltd	€52.90	€52.90		€25,865.13	T	PF	Contract's Manager fee re. Cleaning and maintenance of Parks and Gardens - May 2011	13/06/11	2782			3120	10956
101	Mr Raymond Attard	€1,460.63	€1,460.63		€24,404.50	T	PF	Cleaning and maintenance of public conveniences - May 2011	01/06/11	2640			3053	10957
102	Malta Planning and Design Consultants Ltd	€61.50	€61.50		€24,343.00	T	PF	Contract's Manager fee re. Cleaning and maintenance of Public Conveniences - May 2011	13/06/11	2780			3120	10958
103	Mr Raymond Attard	€9,130.55	€9,130.55		€15,212.45	T	PF	Road / Street Cleaning - May 2011	01/06/11	2642			3051	10959
104	Malta Planning and Design Consultants Ltd	€384.44	€384.44		€14,828.01	T	PF	Contract's Manager fee re. Road / Street Cleaning - May 2011	13/06/11	2779			3120	10960
105	Velljo Services	€5,937.50	€5,937.50		€8,890.51	T	PF	Refuse Collection - May 2011	31/05/11	JVSJ 19A			3041	10961
106	Malta Planning and Design Consultants Ltd	€249.99	€249.99		€8,640.52	T	PF	Contract's Manager fee re. Refuse Collection -May 2011	13/06/11	2776			3120	10962
107	Jonstor	€594.00	€594.00		€8,046.52		PF	Operating materials and supplies	20/04/11	2114		11/2011	2210	10963
108	Malta Planning and Design Consultants Ltd	€122.00	€122.00		€7,924.52	T	PF	Contract's Manager fee re. Refuse Collection - May 2011 PACEVILLE	13/06/11	2777			3120	10964
109	Malta Planning and Design Consultants Ltd	€192.22	€192.22		€7,732.30	T	PF	Contract's Manager fee re. Road / Street Cleaning - May 2011 PACEVILLE	13/06/11	2778			3120	10965
110	Malta Planning and Design Consultants Ltd	€1,121.00	€1,121.00		€6,611.30	T	PF	Professional fee for Formulation of Report (Housing Estate)	15/06/11	2784			3120	10966
111	Fix All	€581.86	€581.86		€6,029.44	T	PF	Signs	15/06/11	STJ 005/11	*		2313	10967
112	Fix All	€4,526.25	€4,526.25		€1,503.19	T	PF	Road Markings	15/06/11	STJ 005/11	**		2314	10967
113	Jonstor	€474.40	€474.40		€1,028.79		PF	Operating materials and supplies	29/04/11	2115		14/2011	2210	10968
	Sub Total c/f	€28,372.86	€28,372.86			* 2588/08-09, 2668/09-10, 2795, 2824, 2960, 2963, 2964, 2998, 3003 and 3006/2011								
	Sub Total b/f	€61,211.56	€61,211.56											
	Total	€89,584.42	€89,584.42			** 2908, 2909, 2925, 2936, 2942, 2945 & 2948/2010, 2975 2981, 2987, 2999, 3000, 3004, 3008, 3010, 3011, 3012, 3013, 3014, 3018 and 3019/2011								

Approvati fis-Seduta Nru: Minuti 45/K6/11

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

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier