

Skeda Supplimentari – Referenza Dokumenti D - Ġ**Laqgħa 13 kontinwazzjoni 1****4 t'Ottubru 2010**

Ref. Dok D	Emmanuel Farrugia	Invoice for Contracts Manager Services	€ 1,009.20
Ref. Dok E	Paul Dimech	Invoice for Public Convenience	€ 728.41
Ref. Dok F	Twish Co. Ltd	Invoice for Street Sweeping	€ 8,299.04
Ref. Dok F	Twish Co. Ltd	Invoice for Scattered Bulky by Locality	€ 265.56
Ref. Dok F	Twish Co. Ltd	Invoice for Household bulky refuse	€ 1,023.76
Ref. Dok Ġ	Sammy Borg Enterprises Ltd.	Invoice for Collection of household and commercial waste	€ 9,234.85
Ref. 13.7.9 Mozzjoni	Counc. Violet Bajada	Reimbursement of expenses for ECAD Conference	€ 188.90