

**Skeda tal-Hlasijiet - Rapport Xiri u Pagamenti**  
**Data: 15.10.12 sa 25.10.2012**

|    | 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. Ta' Cekk |
|----|---------------------------------|--------------------|-------------------------|---------|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1  | Mayor                           | €641.84            | € 641.84                | PF      | Honorary Remuneration for Oct'12   | 26.10.12         |                  |             |             | 1100                     | 8881          |
| 2  | Executive Secretary             | €1,780.91          | € 1,780.91              | PF      | Salary for October'12  | 26.10.12         |                  |             |             | 1213                     | 8882          |
| 3  | Asst Principal 1                | €1,161.22          | € 1,161.22              | PF      | Salary for October'12  | 26.10.12         |                  |             |             | 1203/1300                | 8883          |
| 4  | Asst Principal 2                | €1,199.02          | € 1,199.02              | PF      | Salary for October'12 + o/t €139.73  | 26.10.12         |                  |             |             | 1208/1100                | 8884          |
| 5  | Asst Principal 3                | €1,081.29          | € 1,081.29              | PF      | Salary for October'12  | 26.10.12         |                  |             |             | 1201                     | 8885          |
| 6  | Clerk                           | €1,055.98          | € 1,055.98              | PF      | Salary for October'12 + o/t €155.36  | 26.10.12         |                  |             |             | 1225/1700                | 8886          |
| 7  | Handyman 1                      | €1,178.72          | € 1,178.72              | PF      | Salary for October'12 + o/t €300.84 (Zejtun)   | 26.10.12         |                  |             |             | 1206/1700                | 8887          |
| 8  | Handyman 2                      | €747.80            | € 747.80                | PF      | 115hrs for October 2012  | 26.10.12         |                  |             |             | 1224/1300                | 8888          |
| 9  | Comm. of Inland Revenue         | €2,842.80          | € 2,842.80              | PF      | NI & FSS for October 2012  | 26.10.12         |                  |             |             | 1500                     | 8889          |
| 10 | Martin Cassar                   | €255.00            | €255.00                 | PF      | 33hrs Zejt Zejtun  | 26.10.12         |                  |             |             | 3364                     | 8890          |
| 11 | Vincent Grixti                  | €255.00            | €255.00                 | PF      | 33hrs Zejt Zejtun  | 26.10.12         |                  |             |             | 3364                     | 8891          |
| 12 | Joseph Zammit                   | €255.00            | €255.00                 | PF      | 33hrs Zejt Zejtun  | 26.10.12         |                  |             |             | 3364                     | 8892          |
| 13 | Acct., Cleansing Services Dept. | €2,230.30          |                         | T       | Street Sweeping for September 2012   | 02.10.12         | mlc/12/90473     |             |             | 3051                     |               |
| 14 | Acct., Cleansing Services Dept. | €559.60            |                         | T       | Bulky Refuse for September 2012  | 02.10.12         | mlc/12/90473     |             |             | 3042                     |               |
| 15 | Acct., Cleansing Services Dept. | €1,493.19          |                         | T       | Public Conveniences for September 2012   | 02.10.12         | mlc/12/90473     |             |             | 3053                     |               |
| 16 | Acct., Cleansing Services Dept. | €29.50             |                         | D       | 2hrs Extra latrine attendant service + material on 01.09.12  | 03.10.12         | es/12/2011476    |             | 271/12      |                          |               |
| 17 | Andrew Vassallo                 | €353.60            |                         | D       | 2 cast iron gratings   | 12.10.12         | 2373-12MC        |             | 334/12      |                          |               |
| 18 | Angela Coleiro                  | €50.00             |                         | D       | Participation - Zejt Zejtun  | 16.10.12         |                  |             |             | 3364                     | 8877          |
| 19 | Anton Falzon                    | €24.70             |                         | D       | Refund of Utilities  | 17.10.12         |                  |             |             | 2210                     | 8871          |
| 20 | Arms                            | €238.81            |                         | D       | Electricity rent & consumption of Luqa Briffa Gardens 30.06.12-31.08.12                            | 12.10.12         | 15891540         |             |             | 2140                     |               |
| 21 | Arms                            | €26.92             |                         | D       | Electricity rent & consumption of Pump room reservoir at Triq l-Isqof Emm. Galea 14.06.12-30.08.12 | 25.09.12         | 15837615         |             |             | 2140                     |               |

|    |                           |           |   |   |          |          |        |      |      |
|----|---------------------------|-----------|---|---|----------|----------|--------|------|------|
| 22 | Arms                      | €110.94   | D | Electricity & Water rent & consumption of CDCC 14.06.12-30.08.12                    | 15.10.12 | 15918697 |        | 2140 |      |
| 23 | Arms                      | €29.88    | D | Water rent & consumption of San Girgor Gardens 14.06.12-30.08.12                    | 15.10.12 | 15917652 |        | 2140 |      |
| 24 | Arms                      | €1,670.21 | D | Electricity & water rent & consumption of San Girgor Gardens 14.06.12-30.08.12      | 15.10.12 | 15917654 |        | 2140 |      |
| 25 | Arms                      | €88.49    | D | Electricity rent & consumption at water reservoir Triq Toni Zahra 14.06.12-30.08.12 | 15.10.12 | 15917655 |        | 2140 |      |
| 26 | Arms                      | €1,384.05 | D | Electricity & water rent & consumption at LC Offices 15.03.12-02.10.12              | 02.10.12 | 15867121 |        | 2140 |      |
| 27 | Avantech                  | €90.45    | D | Leasing of 2 photocopiers   | 08.10.12 | 157844   |        | 2331 |      |
| 28 | Bitmac                    | €454.30   | D | 100 instant road repair bags  | 04.10.12 | 93782    | 318/12 | 2311 |      |
| 29 | Bitmac                    | €454.30   | D | 100 instant road repair bags  | 10.10.12 | 93927    | 327/12 | 2311 |      |
| 30 | Brandon Spagnol           | €50.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |        | 3364 |      |
| 31 | C. Abeja                  | €200.00   | D | Transportation of props /ejt Zejtun   | 28.09.12 | 24       |        | 3364 |      |
| 32 | Carmen Duca               | €50.00    | D | Participation - Zejt Zejtun   | 16.10.12 |          |        | 3364 | 8879 |
| 33 | Charles Coleiro           | €80.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |        | 3364 |      |
| 34 | Charles Ellul             | €215.00   | D | Participation - Zejt Zejtun   | 15.10.12 |          |        | 3364 |      |
| 35 | Charlie Vella             | €50.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |        | 3364 |      |
| 36 | Daniel Zammit             | €350.00   | D | Participation - Zejt Zejtun   | 15.10.12 |          |        | 3364 |      |
| 37 | Director of Agriculture   | €309.29   | D | Animal Husbandry - Zejt Zejtun 2012   | 10.10.12 |          |        | 3364 | 8869 |
| 38 | DACA                      | €1,830.39 | D | Accountancy Services  | 29.02.12 | 2010161  |        | 3160 | 8870 |
| 39 | DACA                      | €1,635.44 | D | Accountancy Services  | 29.02.12 | 2010162  |        | 3160 | 8870 |
| 40 | Dave's Transport          | €25.00    | D | Hiring of transport   | 13.10.12 | 3        | 337/12 | 3362 |      |
| 41 | Department of Information | €9.32     | D | Advert for Road Closures Zejt Zejtun 2012   | 19.10.12 |          |        | 2940 | 8880 |
| 42 | Dolceria Vandan           | €51.50    | D | Reception - Wirja Filatelika  | 19.10.12 |          | 336/12 | 3370 |      |
| 43 | Emanuel Zammit            | €50.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |        | 3364 |      |
| 44 | Etienne Schenbri          | €50.00    | D | Participation - Zejt Zejtun   | 16.10.12 |          |        | 3364 | 8874 |
| 45 | Frans Zahra               | €50.00    | D | Participation - Zejt Zejtun   | 16.10.12 |          |        | 3364 | 8873 |
| 46 | F. Caruana Bros.          | €15.34    | D | 13 Key Cuts   | 22.10.12 | 72028    |        | 3061 |      |
| 47 | F. Caruana Bros.          | €35.39    | D | 2 Key Cuts, 3 padlocks  | 16.10.12 | 71895    |        | 3061 |      |

|    |                             |           |  |   |   |          |          |        |      |
|----|-----------------------------|-----------|--|---|---|----------|----------|--------|------|
| 48 | F. Caruana Bros.            | €289.63   |  | D | 5 key cuts, 1 key box, 8 door mats, 7 soap dispensers, 1 cock, 1 electric kettle, 2 pillar cocks              | 17.10.12 | 71925    |        | 3061 |
| 49 | F. Caruana Bros.            | €17.88    |  | D | 9 key cuts, 15 split rings steel, 30 key labels   | 19.10.12 | 71978    |        | 3061 |
| 50 | F. Caruana Bros.            | €112.52   |  | D | 14 key cuts, WD40, 7 pad locks  | 15.10.12 | 71875    |        | 3061 |
| 51 | F. Caruana Bros.            | €5.90     |  | D | 5 Key cuts  | 15.10.12 | 71881    |        | 3061 |
| 52 | F. Caruana Bros.            | €15.81    |  | D | 11 key cuts, 20 key tags  | 15.10.12 | 71877    |        | 3063 |
| 53 | F. Zammit Nurseries         | €325.00   |  | D | Irrigation works  | 08.10.12 | 5065     | 121/12 | 3061 |
| 54 | F. Zammit Nurseries         | €82.25    |  | D | 1 MPK, 3 insecticides   | 08.10.12 | 5066     | 282/12 |      |
| 55 | Focus                       | €206.50   |  | D | Photos - Qugh taz-zxbbug + 2 camera persons on 30.09.12   | 04.10.12 | 36       |        | 3364 |
| 56 | Frans Ripard                | €50.00    |  | D | Participation - Zejt Zejtun   | 15.10.12 |          |        | 3364 |
| 57 | G4S                         | €70.80    |  | D | 4 cash in transit services  | 30.09.12 | GS6116   |        | 2670 |
| 58 | G.E. Excavation Ltd.        | €740.25   |  | K | Bdil ta' bankina fi Triq San Girgor (25.5sq mtrs) u xoghol ta' tqatigh bic-chain saw                          | 14.10.12 | 562      |        |      |
| 59 | G.E. Excavation Ltd.        | €1,575.90 |  | K | Bdil ta' bankina fi Triq id-Dahla ta' San Tumas (61.80 sq mtrs)   | 09.10.12 | 561      |        |      |
| 60 | G.E. Excavation Ltd.        | €1,825.80 |  | K | Bdil ta' bankina fi Triq id-Dahla ta' San Tumas (71.60 sq mtrs)   | 06.10.12 | 560      |        |      |
| 61 | G.E. Excavation Ltd.        | €230.00   |  | K | Xoghol ta' bankina fi Triq Delimara k/m Triq San Girgor   | 19.09.12 | 559      |        |      |
| 62 | G.E. Excavation Ltd.        | €601.80   |  |   | Twittija ta' hamrija Hal Tmiem + mili ta' hamrija u transport minn Triq id-Dahla ta' San Tumas ghal Hal Tmiem | 20.10.12 | 558      |        |      |
| 63 | G.E. Excavation Ltd.        | €826.00   |  |   | Drainage connection fi Triq Luqa Briffa   | 20.10.12 | 557      |        |      |
| 64 | General Ecological Services | €94.40    |  | D | Cleaning of rain water culvert next to Mercieca Bathrooms   | 28.09.12 | 440      |        |      |
| 65 | General Ecological Services | €82.60    |  | D | Opening & clearing of a blockage in Triq Hal Bajda on 03.09.12  | 28.09.12 | 438      |        |      |
| 66 | Ghaqda Banda Zejtun         | €500.00   |  | D | Participation - Zejt Zejtun   | 18.10.12 |          |        | 3364 |
| 67 | Gino                        | €483.80   |  | D | Hiring of 200 chairs + 50 tables (Zejt Zejtun)  | 30.09.12 | 2328     |        | 3364 |
| 68 | Gino                        | €546.34   |  | D | Missing/Lost 29 chairs + 4 tables (Zejt Zejtun)   | 10.10.12 | 2341     |        | 3364 |
| 69 | Go plc                      | €81.64    |  | D | Telephone rent & pulses for Sept'12   | 13.10.12 | 29748853 |        | 2160 |
| 70 | Go plc                      | €24.76    |  | D | Fax rent & pulses for Sept'12   | 13.10.12 | 29748872 |        | 2160 |

|    |                              |            |   |   |          |          |                        |      |      |
|----|------------------------------|------------|---|---|----------|----------|------------------------|------|------|
| 71 | Go plc                       | €121.47    | D | ADSL at CDCC & A&C + LC offices<br>rent & calls   | 12.10.12 | 29736894 |                        | 2160 |      |
| 72 | Go plc                       | €34.94     | D | ADSL for internet cafe' Oct12   | 13.10.12 | 29758572 |                        | 2160 |      |
| 73 | Go plc                       | €207.30    | D | PABX for September 2012   | 08.10.12 | 29717558 |                        | 2160 | DB   |
| 74 | Horace Enterprises           | €70.00     | D | 1 Trophy (Dragster - Zejt Zejtun)   | 28.09.12 | 6724     |                        | 3364 |      |
| 75 | J & J Schembri               | €54,625.81 |   | Resurfacing works at Triq ir-Ramla  | 14.10.12 | 439      |                        | 7120 |      |
| 76 | J & A General Operations     | €384.02    | D | Transportation for Zejt Zejtun  | 30.09.12 | 12944    | 287/12                 | 3364 |      |
| 77 | JPA                          | €193.52    | D | Advert - Sunday Times Zejt Zejtun   | 30.09.12 | 101859   |                        | 3364 |      |
| 78 | Joanne Mifsud                | €600.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |                        | 3364 |      |
| 79 | Joanne Muscat                | €70.51     | D | Refund for 3 white uniform shirts   | 08.10.12 |          |                        | 2230 | 8833 |
| 80 | John Abela                   | €450.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |                        | 3364 |      |
| 81 | Joseph Caruana               | €100.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |                        | 3364 |      |
| 82 | Joe Farrugia                 | €250.00    | D | Participation - Zejt Zejtun   | 15.10.12 |          |                        | 3364 |      |
| 83 | John Mifsud                  | €120.00    | D | 6 Qlief - Zejt Zejtun   | 05.10.12 |          |                        | 3364 | 8814 |
| 84 | Kummissjoni DjaKonija        | €200.00    | D | Transport in Gozo   | 22.07.12 |          |                        | 3361 |      |
| 85 | Joseph Sacco                 | €140.00    | D | 60lrs pots of bigilla - Zejt Zejtun   | 29.09.12 |          |                        | 3364 |      |
| 86 | KDM Insurance                | €391.00    | D | Exhibition Insurance 26.09.12-08.10.12  | 30.09.12 | 168      |                        | 3030 |      |
| 87 | Karl Borg Events             | €395.30    | D | Hiring of 30 Barriers - Zejt Zejtun   | 30.09.12 | 832      | 299/12                 | 3364 |      |
| 88 | Koperativa Tabelli u Singali | €448.88    | D | Road Markings - Vjal 25 ta' Novembru  | 28.09.12 | 17046    |                        | 2314 |      |
| 89 | Koperativa Tabelli u Singali | €378.63    | D | Road Markings - Vjal 25 ta' Novembru  | 28.09.12 | 17047    |                        | 2314 |      |
| 90 | Koperativa Tabelli u Singali | €94.96     | D | Road Markings - Vjal 25 ta' Novembru +<br>double yellow line Triq Pres A.<br>Buttigieg  | 28.09.12 | 17048    |                        | 2314 |      |
| 91 | Koperativa Tabelli u Singali | €453.72    | D | Traffic Signs - 5 skart signs, 1 no right<br>turn, 3 no entry signs, 1 no heavy<br>vehicles sign, 2 left signs, 1 cul de sac  | 12.09.12 | 17061    | 281/261/259/257/247/12 |      |      |
| 92 | Leo Ironmongery              | €108.11    | D | 3pkts c able ties, 12ft wire mesh, 1 tape<br>red, 2 cement bojed, 2 cement, 1 roll<br>galvan. Wire, 1 martell, 1 cuprinol<br>2 paint white, 7 ranel, 3 cement, 2<br>cuprinol, 1 wire brush, 1 pinzel, 2pkts<br>insiemer, 250ft lasti injam, 1 pkt vit, 1<br>angle | 02.10.12 | 2002     | 317/12                 |      |      |
| 93 | Leo Ironmongery              | €299.83    | D |   | 02.10.12 | 2001     | 311/314/315/317/12     |      |      |

|     |                            |           |    |   |  |          |        |  |                          |      |
|-----|----------------------------|-----------|----|---|--|----------|--------|--|--------------------------|------|
| 94  | Leo Ironmongery            | €133.30   |    | D | 5ltrs roof compound, 1 tat-tikhil, 1 flawt, 3 zrar, 9 ramel, 1 cement bajda, 3 kulur isfar, 1 disc 9", 1 pinzel, 5ltrs paint, 1 cement, 1 pair of gloves<br>zebgħa, polyfiller, 5 ramel, 2 cement, tappiera, 2 cement bojod, kulur isfar, 5ltrs cuprinol, 2 key cuts, 2 rollers, 5ltrs roof compound | 27.09.12 | 899    |  | 308/310/12               |      |
| 95  | Leo Ironmongery            | €215.54   |    | D |  | 26.09.12 | 898    |  | 292/294/296/298/12       |      |
| 96  | Leo Ironmongery            | €531.49   |    | D | 8 ramel, 5 cement, 1 sqr cover, 1 safety shoes, 2 fish wire, roll wire, 1 nylon, 115mtrs 3 core wire, 5ltrs cuprinol, 10ltrs roof compound, 1 roller   | 25.09.12 | 897    |  | 288/289/292/293/12       |      |
| 97  | Leo Ironmongery            | €162.84   |    | D | 7 cement, 9 ramel, 5ltrs cuprinol, stokk tal-hgieg, 2 pnietzel, 2 pipes, sandpaper   | 24.09.12 | 896    |  | 284/283278277/275/219/12 |      |
| 98  | Leone Philharmonic Society | €250.00   |    | D | Participation - Zejt Zejtun  | 15.10.12 | 1      |  | 3364                     |      |
| 99  | Louis Spiteri              | €320.00   |    | D | Garr ta' animali - Zejt Zejtun   | 02.10.12 | 19     |  | 3364                     |      |
| 100 | M. Fenech                  | €137.00   |    | D | 13 sheets of plywood & 1 solid oak   | 04.10.12 | 116    |  |                          |      |
| 101 | M Quip                     | €155.17   |    | D | To repair special needs seat at Gnien il-Qawsalla  | 02.10.12 | 13152  |  |                          |      |
| 102 | Malta Tourism Authority    | €1,416.00 |    | D | Re-enactment Services Zejt Zejtun  | 11.10.12 | 102686 |  | 3364                     |      |
| 103 | Maltapost plc              | €23.29    |    | D | Renewal of Business Reply Service  | 03.10.12 |        |  | 2650                     |      |
| 104 | Maltapost plc              | €49.59    | PF | D | Invitations - Philatelic Exhibition  | 08.10.12 |        |  | 3370                     | 8868 |
| 105 | Maltapost plc              | €119.13   | PF | D | Flu Vaccine Appointments   | 08.10.12 |        |  | 3361                     | 8867 |
| 106 | Marisa Galea               | €50.00    |    | D | Participation - Zejt Zejtun  | 16.10.12 |        |  | 3364                     | 8875 |
| 107 | Medialink Communications   | €99.12    |    | D | 3 Radio Spots - Zejt Zejtun  | 30.09.12 | 49839  |  | 3364                     |      |
| 108 | Medialink Communications   | €194.70   |    | D | Advert on Il-Mument - Zejt Zejtun  | 30.09.12 | 49801  |  | 304/12                   |      |
| 109 | Michael Cutajar            | €1,000.00 |    | D | Participation - Zejt Zejtun  | 30.09.12 |        |  | 3364                     |      |
| 110 | Miriam Cassar              | €100.00   |    | D | Participation - Zejt Zejtun  | 16.10.12 |        |  | 3364                     | 8872 |
| 111 | Miriam Marsh               | €143.52   |    | D | 24hrs of library services for Sept'12  | 30.09.12 | Sep'12 |  | 3363                     |      |
| 112 | MITA                       | €416.85   |    | D | Maintenan ce & Support of Connectivity   | 09.10.12 | 26902  |  | 3110                     |      |
| 113 | Nexos Lighting Technology  | €2,112.21 |    | D | Rental of Lighting Equipment for Zejt Zejtun at Misrah G Bonici, Misrah Repubblika & Knisja San Gior   | 19.10.12 | 10971  |  | 3364                     |      |

|               |                                 |             |            |   |  |          |            |        |      |      |
|---------------|---------------------------------|-------------|------------|---|--|----------|------------|--------|------|------|
| 114           | Nexos Lighting Technology       | €643.69     |            | D | Rental of Lighting Equipment for Zejtun at Triq Santa Marija, Santa Marija Chapel, Misrah C. Diacono & Istitut Nazzarenu | 19.10.12 | 10970      |        | 3364 |      |
| 115           | Nexos Lighting Technology       | €1,369.10   |            | D | Rental of Lighting Equipment for Zejtun at Misrah Dicembru XIII, Triq San Giorjo & Tas-Salvatur Chapel                   | 19.10.12 | 10969      |        | 3364 |      |
| 116           | Nexos Lighting Technology       | €900.00     |            | D | Rental of lighting for Tislima Sajf  | 13.10.12 | 10910      |        | 3361 |      |
| 117           | Dr Nadia Theuma                 | €590.00     |            | D | Study on Zejtun 2011   | 07.10.12 | 2012/004   |        | 3364 |      |
| 118           | Norman Hill                     | €500.00     |            | D | Stage Zejtun   | 8.10.12  |            |        | 3364 |      |
| 119           | Raymond Agius                   | €50.00      |            | D | Participation - Zejtun   | 16.10.12 |            |        | 3364 | 8878 |
| 120           | Roderick Azzopardi              | €50.00      |            | D | Participation - Zejtun   | 16.10.12 |            |        | 3364 | 8876 |
| 121           | Romina Vella                    | €50.00      |            | D | Participation - Zejtun   | 15.10.12 |            |        |      |      |
| 122           | Saiba Bros.                     | €534.93     |            | D | C25  | 29.09.12 | 10919      |        |      |      |
| 123           | Silvar Constructions & Services | €1,071.00   |            | D | Bulky Refuse Collections for August, September, October 2012   | 04.10.12 | 38/12      |        | 3042 |      |
| 124           | Smart Office Supplies Ltd.      | €35.05      |            | D | Stationery   | 11.10.12 | 13035566   |        | 2620 |      |
| 125           | Smart Office Supplies Ltd.      | €638.49     |            | D | Stationery   | 03.10.12 | 13035261   |        | 2620 |      |
| 126           | Sound Vision Print              | €151.04     |            | D | Advert on Kullhadd Zejtun on 23.09.12  | 10.10.12 | KH12/09/14 | 303/12 | 3364 |      |
| 127           | Standard Publications           | €185.56     |            | D | Advert on The Malta Independent on Sunday on 23.09.12  | 30.09.12 | 77406      |        | 3364 |      |
| 128           | Sterling Security               | €1,477.95   |            | D | 83. Shrs of Local Warden Services Zejtun   | 01.10.12 | 14415      |        | 3364 |      |
| 129           | Union Print                     | €195.88     |            | D | Advert 5colx5cms on Torca 23.09.12   | 30.09.12 | AI7950     | 300/12 | 3364 |      |
| 130           | WasteServ Malta Ltd.            | €6,367.86   |            | D | Tipping Fees for Sept 12   | 15.10.12 | 28034      |        | 3040 |      |
| Sub Total c/f |                                 | €119,168.37 | €12,623.30 |   |  |          |            |        |      |      |
| Total         |                                 | €119,168.37 | €12,623.30 |   |  |          |            |        |      |      |

Approvati fis-Seduta Nru: 10/12

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

Kunsillier

Kunsillier

Segretarju Eżekut