

Skeda tal-Ilasijiet - Rapport ta' Xiri u Pagamenti

Data: 06.01.16 - 08.02.16

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taç-Çekk
1	Falzon Service Station	€30.00	€30.00	D PF	Fuel IQZ043-KM177015	21.12.15	42563	146	16777
2	Office Essentials Ltd	€9.91		D	Invisible Mending Tape	11.01.16	72318	240	
3	Charles Grech & Co	€105.84	€105.84	D PF	Shiraz & Sauvignon for Councillors	22.12.15	327313	147	16780
4	Scan PC Options	€129.96	€129.96	D PF	Cable, Antivirus, Tripod for Camera	31.12.15	IP3151438	150	16799
5	Don Juan Ironmongery	€94.40		D	Plug 3 pin, Zebgha black, Tnalja, Safety Tape, Aluminium Lock, Extention	03.12.15		149	
6	Grenke	€266.70	€266.70	K DP	P/Copier Leasing Jan - March 2016	04.01.16	77 / 2016	148	16842
7	Once Upon a Time	€350.00	€350.00	D PF	Xmas Party Animation 2015	01.01.16	132	151	16859
8	WasteServ Malta Ltd	€4,852.62		D	MSW Waste 16.11.15-30.11.15	15.12.15	61815		
9	Palmyra	€4.66	€4.66	D PF	CD's, DVD's and Certificates Jum B'Kara	03.12.15	25210	152	16864
10	City Security	€29.50		K	50 Security Bags	19.11.15	604 / 15	155	
11	City Security	€169.92		K	CIT October 2015	31.10.15	570 / 15	154	
12	City Security	€151.04		K	CIT - November 2015	30.11.15	653/15	153	
13	Philip Toledo Ltd	€61.95	€61.95	D PF	FingerPrint Reader Maintenance	17.12.15	90203	156	16860
14	Buddy Stationary	€136.95	€136.95	D PF	Newspapers - December 2015	30.12.15		157	16798
15	DNG Mini market	€98.80	€98.80	D PF	Daily Bread & Drink Correctional Facilities Workers - 01.12.15-11.12.15	26.12.15		158	16870
16	Print Steps	€7.00	€7.00	D PF	Lamination Pouches A3	29.12.15	SA1272191	159	16861
17	Pisani Florist	€25.00	€25.00	D PF	Bukkett Fjuri ghal Festa tal-Vitorja	01.10.15	8339	160	16840
18	Magri Ltd	€795.67		D	Galvanised Pipes & Flat Bars	09.12.15	15806	161	
19	Dr Richard Sladden	€59.00	€59.00	D PF	Legal Services VS Salv Trading court assistance 11.12.15	11.12.15	RS61/15	163	16839
20	Bjorn Borg	€400.00		D	Tiswija f'kanal ta l-ilma Sqaq Sampusa	23.11.15	20 / 2015	164	
	Sub Total c/f	€7,778.92	€1,275.86						
	Total	€7,778.92	€1,275.86						

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Approvati fis-Seduta Nru:

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

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21	Dr Richard Sladden	€59.00	€59.00	D	PF	Legal Services VS Salv Trading Meeting with Lawyer	30.11.15	RS58/15	162	16839
22	Transport Malta	€309.60		D		Repair of potholes Triq Mannarino on 19.08.15	10.09.15	rfp 003 / 2015	165	
23	Calypso Media Communications Ltd	€277.30		D		Advert B'Kara u l-Fuhhar 2015	30.11.15	10008	PO106818	
24	David Aguis	€369.00	€369.00	D	PF	Welding Training Session Sept - Dec 15 - Mr Chris Bonello	14.12.15	1	166	16779
25	Tal-Lira	€711.00	€711.00	D	PF	Xmas Hats, Masks, Stockings etc for Xmas Party	15.12.15	88	167	16936
26	Go Plc	€15.68	€15.68	D	PF	Tel 21497554 Rent Dec 15	05.12.15	46155941	169	16844
27	Go Plc	€229.67	€229.67	D	PF	Internet Dec 15, Tel 21440292 & 21485041 Rent Dec 15, Calls Nov 15	05.12.15	46155562	169	16844
28	Go Plc	€21.27	€21.27	D	PF	Internet Gnien John Borg	05.12.15	46165021	169	16844
29	Go Plc	€18.64	€18.64	D	PF	Tel 21444860 Rent Dec 15	05.12.15	46159587	169	16844
30	Go Plc	€104.67	€104.67	D	PF	Tel 21440750 & Tel 442626 Rent Dec 15, Calls Nov 15	05.12.15	46155264	169	16844
31	Go Plc	€89.45	€89.45	D	PF	Tel 21488190 Rent Dec 15, Calls Nov 15	05.12.15	46155489	169	16844
32	Mario Aquilina	€39.00	€39.00	D	PF	Stamps X 150	11.12.15	23	170	16731
33	Police Department	€101.57	€101.57	D	PF	Police Service - B'Kara Race 13.12.15	03.12.15	61991	171	16726
34	DB San Antonio Hotel & Spa	€775.00	€775.00	D	PF	Xmas Dinner 2015	17.12.15	241432	172	16776
35	Josef Borg	€531.00		D		Tahmil u Gar ta Materjal Hdejn it-Targa Swatar	04.01.16	1389	174	
36	Elmein Ltd	€150.00		D		Lift Maintenance agreement on Platform Lift 19.10.15 -18.10.16	19.10.15	27079	175	
37	Charles Grech	€1,204.00		T		Youth Worker December 2015	08.01.16	45		
38	Go Plc	€201.25	€201.25	D	PF	Internet Jan 16, Tel 21440292 & Tel 21485041 Rent Jan 16, Calls Dec 15	06.01.16	46597869	176	16844
39	Go Plc	€104.61	€104.61	D	PF	Tel No 21440750 & Tel 21442644 Rent Jan 16, Calls Dec 15	06.01.16	46597602	176	16844
40	Go Plc	€20.85	€20.85	D	PF	Tel No 21444860 Rent Jan 16	06.01.16	46601885	176	16844
	Sub Total c/f	€5,332.56	€2,860.66							
	Sub Total b/f	€7,778.92	€1,275.86							
	Total	€13,111.48	€4,136.52							

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taċ-Ċekk
41	Go plc	€52.84	€52.84	D	PF	Tel 21488190 Rent Jan 16, Calls Dec 15	06.01.16	46597835	176	16844
42	Go plc	€17.91	€14.91	D	PF	Tel 21497554 Rent Jan 16	06.01.16	46598273	176	16844
43	Go plc	€21.32	€21.32	D	PF	Internet Gnien J Borg	06.01.16	46607248	176	16844
44	Vodafone	€185.52	€185.52	D	PF	Usage December 2015	01.01.16	5018897012016	177	16843
45	John Saliba	€80.00	€80.00	D	PF	DVD Jum Birkirkara & CD Xmas Party 2015	22.12.15	18	178	16781
46	Ta Xmun Pasticceria	€945.77	€945.77	D	PF	Coffee & Sweet Table - Jum B'Kara	15.12.15	2906	181	16783
47	E.W.S. Ltd	€212.27		D		Zebgha, Safety Glasses etc	26.11.15	1251	182	
48	WasteServ Malta Ltd	€664.57		T		MSW Waste 02.11.15 - 13.11.15 - St Antnin	01.12.15	61514		
49	WasteServ Malta Ltd	€6,085.96		T		MSW Waste 01.11.15-15.11.15	01.12.15	61590		
50	Davico	€355.92		T		Vehicle Leasing December 2015	04.01.16	323		
51	Davico	€1,106.92		T		Vans Leasing December 2015	04.01.16	324		
52	Davico	€94.40		T		Scratch on rear bumper on Partner RQZ500	11.01.16	349	185	
53	E.W.S. Ltd	€150.75		D		Bolds, Welding Rods, Zebgha etc	26.11.15	1253	183	
54	Sound Machine	€219.56		K		FSMA Charges - December 2015	11.01.16	10089476	186	
55	Dolceria Barigozzi	€253.75		D		Food & Drink Xmas Party 2015	19.12.15	2	187	
56	3a	€30.00		T		Completion of PQ in Connection with General Cleaners Ltd	29.12.15	2022049		
57	J F Mallia Ltd	€875.42		T		Street Lighting November 2015	02.12.15	1358		
58	Allwoods & Steel Ltd	€69.00	€69.00	D	PF	Barbed Wire - Sqaq l-Ghogla k/m Triq San Giljan	04.01.16	37349	188	16775
59	Sound Vision Print Ltd	€236.00		D		Advert B'Kara u l-Fuhhar 2015	30.11.15	KH/15/10/36	189	
60	Mro Manoel Pirotta	€200.00		D		Instrumental Concert - Gieh Fleur-de-Lys	20.11.15	201115	190	
Sub Total c/f		€11,857.88	€1,316.52							
Sub Total b/f		€13,111.48	€4,136.52							
Total		€24,969.36	€5,453.04							

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PO	Nru. Taç-Çekk
61 E.W.S Ltd	€474.33		D	Zebgha Hammerite Sewda	07.12.15	1254	184	
62 Davico	€1,071.20		T	Vans Leasing November 2015	30.11.15	244		
63 Davico	€344.44		T	Car Leasing November 2015	30.11.15	243		
64 3a	€89.99		T	Assistance with Memos relating to 2015 - PQ22/2015, Memo 31/2015 & PQ21297	22.12.15	2022006		
65 3a	€1,580.02		T	Accountancy Services - November & December 2015	22.12.15	2022007		
66 J F Mallia Ltd	€268.85		T	Shifting of Lamp Triq l-Akwadott	21.11.15	1352		
67 J F Mallia Ltd	€87.39		T	Prov & inst of Demarcation Gnien John Borg	20.11.15	1345		
68 J F Mallia Ltd	€289.76		T	Shifting of Lamp Triq F Buhagiar	20.11.15	1346		
69 J F Mallia Ltd	€471.20		T	Prov & Installation Flood 400W Stazzjon	20.11.15	1344		
70 Maltapost plc	€139.95	€139.95	D PF	Distribution of Leaflet Hargiet Kulturali Jan - March 2016	14.12.15	BLK0591652B	192	16784 16856
71 Mdina Glass	€830.00	€830.00	D PF	Awards for Gieh / Jum Birkirkara	18.12.15	10528	194	
72 Kuraishi Ltd	€1,003.00		D	Cleaning of Culverts, Triq S Psaila, il-Karmnu, G Grech Delicata, Salib Imqaddes, Joseph A Deacon, Stu Rokku, l-Intorjatur k/m Triq Govanni Felice	21.12.15		195	
73 Dar il-Kaptan	€31.99		D	Vella James Stay 20-27 November 2015	30.11.15	BLC / Nov 15	196	
74 Arms Ltd	€125.57		D	W & E Smart Kids - 13.10.15-10.12.15	11.01.16	21534257	198	
75 Arms Ltd	€1,231.53		D	Electricity Gnien John Borg 27.08.15-04.12.15	21.12.15	21448569	199	
76 Arms Ltd	€214.85		D	Electricity Old Railway Gardens 02.09.15-01.12.15	21.12.15	21448573	200	
77 Arms Ltd	€133.60	€133.60	D PF	Pump Room Electricity 21.08.15-10.12.15	21.12.15	21448574	197	
78 Daniel Aquilina PL	€67.91	€67.97	D PF	Court - Birkirkara Local Council VS MC Deguara			106894	16143
79 A & M Printing	€256.20		K	Printing of Leaflets - Programm Jum Birkirkara	18.12.15	8790	202	
80 Maltapost plc	€139.95	€139.95	D PF	Distribution of GreenPak Calendar	06.01.16	BLK0591922B	193	16801
Sub Total c/f	€8,851.73	€1,311.47						
Sub Total b/f	€24,969.36	€5,453.04						
Total	€33,821.09	€6,764.51						

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81	A & M Printing	€483.00		K	Printing of Leaflets Hargiet Kulturali Jan - Marzu 2016	18.12.15	8772	204	
82	Land Department	€232.94		D	Rent Gnien John Borg - 23.02.16-22.02.17	01.02.16	1431173	241	
83	Koperattiva Tabelli U Sinjali	€469.21		K	Traffic Signs - School Days, keep Left, No Parking, Mirror, Street Names	20.10.15	21466	205	
84	Koperattiva Tabelli U Sinjali	€41.80	€41.80	K PF	Traffic Signs - Hollow Sections and Brackets	27.10.15	21422	206	16869
85	Saviour Mifsud	€3,936.67		T	Bulky Refuse Services August - October 2015	31.10.15	15 - 17		
86	Alexia's Flowers	€25.00		D	Flower Visit President Ms Marie Louise Coleiro Preca ghal quddiem il-Monument Mamo	31.12.15	AF - 3112 - 15	211	
87	J F Mallia Ltd	€1,727.00		T	New Street Installation and Shifting	30.12.15	1379		
88	J F Mallia Ltd	€3,324.56		T	Street Lighting - December 2015	30.12.15	1374		
89	Solid Base Laboratory Ltd	€590.00		D	Part 1 of Geotechnical Services Valley Project	29.10.15	11438	212	
90	Charles Gauci	€1,016.00		T	Cleaning of Public Conveniences - 16.09.15-30.09.15	30.09.15	83		
91	Koperattiva Tabelli U Sinjali	€161.50		K	Traffic Signs - Mirrors	20.11.15	21485	207	
92	Charles Gauci	€294.60		D	Tiswija fil-Latrini tal-Wied u ta Triq is-Santwarju	31.12.15	86	213	
93	J F Mallia Ltd	€50.00		T	Xiri ta Main Switch Civic Centre	20.11.15	1347		
94	J F Mallia Ltd	€35.00		T	Repairs Civic Centre	21.11.15	1351		
95	Koperattiva Tabelli U Sinjali	€442.04	€442.04	K PF	Traffic Signs - No entry Signs, Street Names, No Left	09.12.15	21537	208	16869
96	Koperattiva Tabelli U Sinjali	€177.33		K	Traffic Signs - No parking, Tarmix Zibel hawn , Street names	16.12.15	21595	209	
97	Saviour Mifsud	€71.43		T	Twahhil ta Sigar taz-Zebbug Psaila Str & Naxxar Rd	30.11.15	10		
98	Saviour Mifsud	€3,271.43		T	Cleaning & Maintenance Soft Areas November 15	30.11.15	9		
99	Saviour Mifsud	€200.00		T	Qtugh ta Haxix u Tindif gol-Wied	31.08.15	18	106673	
100	Saviour Mifsud	€1,373.33		T	Bulky Refuse Service - November 2015	30.11.15	19		
	Sub Total c/f	€17,922.84	€483.84						
	Sub Total b/f	€33,821.09	€5,453.04						
	Total	€51,743.93	€5,936.88						

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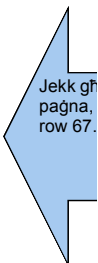
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101	Arms Ltd	€7,653.05		D	Water & Electricity Civic Centre 14.10.15 - 10.12.15	11.01.16	21534256	210	
102	Annalise Gauci	€700.00		D	Zbir , qtugh u tindif ta Sigar fi Triq il-Qasab (xoghol li sar f'Janar 2015)	31.10.15	10	214	
103	Northern Cleaning Group Ltd	€15,028.91		T	Door to Door refuse October 2015	31.10.15	BKR 10/15		
104	Northern Cleaning Group Ltd	€14,193.97		T	Door to Door refuse November 2015	31.11.15	BKR 11/15		
105	Northern Cleaning Group Ltd	€14,193.97		T	Door to Door refuse December 2015	31.12.15	BKR 12/15		
106	Charles Gauci	€967.39		T	Cleaning of Council Premises and Public Conv. 17.08.15-16.09.15	30.09.15		89	
107	Charles Gauci	€190.00		D	Cleaning of Garage -1 & -2	31.08.15		94	242
108	Saviour Mifsud	€3,271.43		T	December 2015 - Cleaning & Maintenance of Soft Areas	31.12.15		10	
109	Charles Gauci	€2,129.29		T	Cleaning of Council Premises and Public Conv. October 2015	31.10.15		91	
110	Charles Gauci	€2,129.28		T	Cleaning of Council Premises and Public Conv. November 2015	30.11.15		92	
111	Saviour Mifsud	€983.33		T	December 2015 - Bulky Refuse	31.12.15		20	
112	Charles Gauci	€2,129.28		T	Cleaning of Council Premises and Public Conv. November 2015	31.12.15		93	
113	DataTrek IT Services	€225.12		D	Pre Regional Tickets - Oct - Dec 15	31.12.15	1011221 - 1011305	216-218	
114	City Security	€151.04		K	CIT Services - December 2015	31.12.15	724 / 15	219	
115	Arms Ltd	€130.00	€130.00	D PF	Xmas Street Decoration permits	17.12.15	58764	220	
116	RPA Consultants Ltd	€1,015.15		T	Preparation of tender Documents On line Steaming Ser.	09.12.15		362	
117	RPA Consultants Ltd	€5,510.84		T	Preparation of tender Documents Lease of Gnien J Borg	09.12.15		363	
118	RPA Consultants Ltd	€870.13		T	Preparation of tender Documents for Tender for Lawyer	09.12.15		364	
119	RPA Consultants Ltd	€4,321.66		T	Preparation of tender Documents Soft Areas	09.12.15		365	
120	RPA Consultants Ltd	€1,160.18		T	Preparation of tender Documents for Hire of Plant & Equipment	09.12.15		366	
121	RPA Consultants Ltd	€1,305.20		T	Preparation of tender Documents for tarmac	09.12.15		367	
122	RPA Consultants Ltd	€1,160.18		T	Preparation of tender Documents for concrete	09.12.15		368	
	Sub Total c/f	€79,419.40	€130.00						
	Sub Total b/f	€51,743.93	€5,936.88						
	Total	€131,163.33	€6,066.88						

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123	RPA Consultants Ltd	€3,480.53		T	Preparation of Tender Documents ofr Green Urban Project	09.12.15	369		
124	RPA Consultants Ltd	€4,327.74		T	Preparation of Tender Documents of Playing Field Equipment	09.12.15	370		
125	RPA Consultants Ltd	€1,595.24		T	Preparation of Tender Documents for Plants and Pots	09.12.15	371		
126	RPA Consultants Ltd	€1,914.29		T	Meetings re Sweeping of Roads	09.12.15	372		
127	RPA Consultants Ltd	€3,625.55		T	Meetingd re Triq Tommaso Dingli	09.12.15	373		
128	WasteServe Malta Ltd	€5,243.00		D	MWS Waste 01.12.15-15.12.15	02.01.16	62218		
129	WasteServe Malta Ltd	€204.85		D	MSW Waste 07.12.15 - St Antnin	02.01.16	62084		
130	WasteServe Malta Ltd	€688.17		D	MSW Waste 04.12.15 - 14.12.15 St Antnin	02.01.16	62149		
131	Dr Larry Formosa	€220.00	€220.00	T PF	Legal Services Registered Letters June 15 - December 15	25.01.16	250116		16855
132	Dr Larry Formosa	€158.33	€158.33	T PF	Legal Services - October 2015	20.01.16	Oct-15		16855
133	Dr Larry Formosa	€158.33	€158.33	T PF	Legal Services - November 2015	20.01.16	Nov-15		16855
134	Dr Larry Formosa	€158.33	€158.33	T PF	Legal Services - December 2015	20.01.16	Dec-15		16855
135	Falzon Service Station	€30.00	€30.00	D PF	Fuel BBL474-KM492857	28.01.16	42760		16846
136	Grafix & Co	€586.46		D	No Parking stickers X 5000	21.01.16	2780	226	
137	Dr Richard Sladden	€118.00		D	Legal Services Thomas Smith VS Salv Trading VS Malta Industrial Parks	25.01.16	RS 02 / 16	227	
138	PTR Machinery	€145.00	€145.00	D PF	Demolition Hammer ZICDS404K	12.01.16	22472	228	16815
139	Charles Grech	€1,204.00	€1,204.00	T PF	Youth Worker - Janaury 2016	08.01.16	46		16826
140	Joseph Sammut & Co Ltd	€1,085.60		D	Cleaning of Culverts - Triq S. Psaila, Triq Brared, Triq il-Kbira Has-Sajjied, Triq F S Caruana, Triq il-Vitorja	29.01.16	2822	229	
141	Buddy's Stationary	€147.20		D	Newspapers January 2016	31.01.16	Jan-16	230	
142	PC Doctors	€848.13		D	IT Support & related services	18.01.16	A 18750	231	
143	Don Juan Ironmongery	€11.50		D	Katnazz, Cover, Silicon	25.01.16	18	232	
144	Department of information	€125.00	€125.00	D PF	CD ROM Multi Media - Registru Elettorali	04.01.16	61372	233	16800
145	Falzon Service Station	€30.00	€30.00	D PF	Fuel for Van	06.01.16	45108	234	16806
	Sub Total c/f	€26,105.25	€2,228.99						
	Sub Total b/f	€131,163.33	€6,066.88						
	Total	€157,268.58	€8,295.87						

IFFIRMATA

Sindku

Approvati fis-Seduta Nru:

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

IFFIRMATA

Kunsillier

