

Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti
Data: 9/12/19 sa 14/1/20

	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. Tač-Čekk
677	Go plc	€ 264.69	€ 264.69	D PF	Internet at Gnien Alfred Debono, council, telephone bill and fax at council	03/12/2019	66833700			2170/000	15071
678	Media Link Communications Ltd	€ 82.13	€ 82.13	D PF	Advert for public meeting	10/12/2019				2940/000	15072
679	Ms. Doreen Mintoff	€ 966.42	€ 966.42	T PF	Accounting services No 19 and mapping of charts of accounts	30/11/19, 5/12/19	19-055, 19-056			3160/000	15073
680	Nexos Street Lighting Ltd	€ 1,976.50	€ 1,976.50	T PF	Supply and installation of 3 phase Triq ix-Xatt, refurbishment of cast iron pole Zonqor, new globe and installation	8/11/19, 2/12/19	2001434, 2011443			3058/000	15074
681	Catbros Ltd	€ 40,152.60	€ 40,152.60	T PF	Major road workd and pavement works Triq id-Dahla ta' San Tumas, Triq il-Hortan, Triq tal-Hamrija, Triq ix-Xatt, Pjazza Dun Tarcis Aguis, Triq ir-Ridott	06/12/2019	032/19			2370/000	15075
682	Oasis Ironmongery	€ 1.70	€ 1.70	D PF	Consumables	10/12/2019				2240/000	15076
683	Datatrak It Services	€ 48.40	€ 48.40	D PF	Pre region tickets for tickets Nov 19	10/12/2019	1013084			3690/000	15077
684	Racs Cleaning	€ 220.66	€ 220.66	K PF	Cleaning Services for the month of November	01/11/2019	KLMS10			3050/000	15078
685					cancelled cheque						15079
686	C.E.B Metals Ltd	€ 988.84	€ 988.84	D PF	Viafix road repair	09/12/2019	S119023			2240/000	15080
687	Wasteserv	€ 9,323.86	€ 6,507.75	D PF	MSW Waste October 2019	1/11/19, 15/11/19	93474, 93192, 93130, 93423			3040/000	15081
688	Mr. Joseph Micallef	€ 98.10	€ 98.10	D PF	Van repairs	10/12/2019				2240/000	15082
689					cancelled cheque						15083
690					cancelled cheque						15084
691	Mr. Aldo Grech	€ 65.00	€ 65.00	D PF	Refund of expenses on van tyre	11/12/2019				2240/000	15085
692	Vodafone Malta Ltd	€ 62.40	€ 62.40	D PF	Mobile Service for the month of November 19	01/12/2019	8021041122019			2170/000	15086
693					cancelled cheque						15087
694	Ms. Annalise Farrugia	€ 2,059.59	€ 2,059.59	T PF	Public convenience 13 Nov to 12 Dec	09/12/2019	12-19af			3053/000	15088
695	Mr. Anthony Curmi	€ 52.50	€ 52.50	D PF	Refund on tyre ACC776	17/12/2019				2240/000	15089
696	Arms Ltd	€ 760.00	€ 760.00	D PF	Application for water metre in zonqor Playingfield	17/12/2019				2130/000	15090
	Sub Total c/f	€57,123.39	€54,307.28								
	Total	€57,123.39	€54,307.28								

Approvati fis-Seduta Nru: 8

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

442*443* christmas Village

MARIO CALLEJA
 IFFIRMAT
 Sindku
 JOHN SCHEMBRI
 IFFIRMAT
 Kunsillier

JOSEF GRECH
 IFFIRMAT
 Segretarju Eżekuttiv
 CHARLOT MIFSUD
 IFFIRMAT
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697	DOI	€ 10.00	€ 10.00	D PF	Advert for tenders KLM2019-08, KLM 2019-09	18/12/2019				2940/000	15091
698	Lourdes Service Station	€ 60.00	€ 60.00	D PF	Fuel for van Toyota and generator	18/12/2019				2240/000	15092
699	Lourdes Service Station	€ 50.00	€ 50.00	D PF	Fuel for van Hilux	18/12/2019				2240/000	15093
700	DOI	€ 15.00	€ 15.00	D PF	Advert for KLM2019-08, KLM 2019-09	18/12/2019				2940/000	15094
701	RSS Ltd	€ 252.00	€ 252.00	D PF	Overtime of November 19	18/12/2019				3190/000	15095
702	Mr. Darren Spiteri	€ 40.02	€ 40.02	D PF	Refund of expenses for fuel for generator	19/12/2019				2240/000	15096
703	Nexos Street Lighting	€ 2,966.45	€ 2,966.45	T PF	Street Lighting	02/12/2019	1465			3058/000	15097
704	Island Insurance Brokers Ltd	€ 1,174.73	€ 1,174.73	D PF	Insurance Coverage 1/1/20 to 31/12/20	18/12/2019	I-RN 161352			3030/000	15098
705	Mr. Giovanni Camilleri	€ 40.00	€ 40.00	D PF	Refund of expenses for pjanca	20/12/2019				2240/000	15099
706					Cancelled cheque						15100
707	Ms Kellymarie Gauci (Adelphi Restaurant)	€ 780.00	€ 780.00	D PF	Staff Dinnner 26 pax	20/12/2019				2240/000	15101
708	Employee	€ 12,051.73	€ 12,051.73	DA PF	Honoraria, Salaries and Allowance December 2019	23/12/2019				1100/000	15102
709	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1200/000	15103
710	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1201/000	15104
711	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1206/000	15105
712	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1202/000	15106
713	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1203/000	15107
714	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1204/000	15108
715	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1208/000	15109
716	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1101/000	15110
717	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1101/000	15111
718	Employee (amount included in cell 708)				Salary December 2019	23/12/2019				1101/000	15112
719	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1101/000	15113
720	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1101/000	15114
	Sub Total c/f	€17,439.93	€17,439.93				MARIO CALLEJA			JOSEF GRECH	
	Sub Total b/f	€57,123.39	€54,307.28				IFFIRMAT			IFFIRMAT	
	Total	€74,563.32	€71,747.21				Sindku			Segretarju Eżekuttiv	
							JOHN SCHEMBRI			CHARLOT MIFSUD	
							IFFIRMAT			IFFIRMAT	
							Kunsillier			Kunsillier	

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721	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1101/000	15115
722	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1101/000	15116
723	Employee (amount included in cell 708)			DA PF	Salary December 2019	23/12/2019				1101/000	15117
724	CIR	€ 4,182.84	€ 4,182.84	DA PF	FS5 November 19	23/12/2019				5010/000	15118
725	CIR	€ 4,767.00	€ 4,767.00	DA PF	FS5 December 2019	23/12/2019				5010/000	15119
726	ARMS Ltd	€ 850.10	€ 850.10	DA PF	Public Toilet Zonqor, Playingfield Misrah Mifsud Bonnici, Public Garden Salvja, Fountain Water pump in public, public garden Triq is-Salvja, Fountain water pump in public, fountain water pump	18/12/2019	29023078, 29023077, 29023075, 29023080, 29023076, 29023082			2130/000	15120
727	ARMS Ltd	€ 552.56	€ 552.56	DA PF	Public garden Triq is-Salvja Sep-Dec, Gnien Charles Clews	18/12/2019	29023072, 29023073, 29023070, 29023074, 29023081			2130/000	15121
728	Mr. Joseph Fava (Selves)	€ 117.52	€ 117.52	DA PF	Petty Cash December 2019	03/01/2020				5010/000	15122
729	Community Workers Scheme Enterprise Foundation	€ 2,360.00	€ 2,360.00	DA PF	Performance Bonus 2019	07/01/2020				2670/000	15123
730	Lourdes Service Station	€ 50.00	€ 50.00	DA PF	Fuel for Hilux van	08/01/2020			5502	2240/000	15124
731	Best Print Co Ltd	€ 330.75	€ 330.75	D PF	20 A3 posters and 300 easter booklets re canceled cheque 14406	02/04/2019	17300			2620/000	15125
732	Melita Ltd	€ 47.00	€ 47.00	DA PF	Internet and telephone bill at training centre	01/01/2020	109045717			2170/000	15126
733	Vodafone Malta Ltd	€ 62.40	€ 62.40	DA PF	Mobile Service December 19	01/01/2020	8096405012020			2170/000	15127
734	GO PLC	€ 231.54	€ 231.54	DA PF	Internet at Council and Gnien Alfred Debono and telephone bill at Council	03/01/2020	67228786, 67228788			2170/000	15128
735					cancelled cell						
736					cancelled cell						
737					cancelled cell						
738					cancelled cell						
739					cancelled cell						
740					cancelled cell						
741					cancelled cell						
	Sub Total c/f	€13,551.71	€13,551.71								
	Sub Total b/f	€74,563.32	€71,747.21								
	Total	€88,115.03	€85,298.92								

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742	Mr. Jimmy Muscat	€ 2,032.47	€ 2,032.47	T PF	Bulky Refuse December 2019	31/12/2019	012/19			3042/000	15131
743	Koperattiva Tabelli u Sinjali	€ 946.05	€ 946.05	T PF	Road Markings job sheet 16818 Triq il-Bahhara	11/12/2019	26068		5500	2311/000	15132
744	Koperattiva Tabelli u Sinjali	€ 196.17	€ 196.17	T PF	Traffic Signs	21/11/2019	26005		5499	2311/000	15132
745	Union Print Co Ltd	€ 82.69	€ 82.69	D PF	Advert Locality Meeting	30/11/2019	AI019406			2940/000	15133
746	Standard Publications Ltd	€ 79.30	€ 79.30	D PF	Advert Locality Meeting	30/11/2019	96652			2940/000	15134
747	Midas	€ 156.70	€ 156.70	D PF	Newspapers December 2019	31/12/2019	20156819		5498	2620/000	15135
748	Midas	€ 156.00	€ 156.00	D PF	Newspapers November 2019	31/12/2019	20156818		5497	2620/000	15135
749	Marindex Ltd	€ 59.00	€ 59.00	D PF	2 sets champion glasses	02/01/2020	1778		5496	2240/000	15136
750	Avantech Ltd	€ 37.67	€ 37.67	D PF	FSMA IR2530I	27/12/2019	244937			2670/000	15137
751	Webee Ltd	€ 531.00	€ 531.00	D PF	Website yearly hosting	16/12/2019	INV-2473			2670/000	15138
752	Wasteserv Malta Ltd	€ 85.31	€ 85.31	D PF	Locality Meeting Visitors centre 11/1/19	07/02/2019	86,691			2240/000	15139
753	The Gofer Ltd	€ 164.49	€ 164.49	D PF	Stationery	06/12/2019	GO25648		5495	2620/000	15140
754	The Gofer Ltd	€ 170.44	€ 170.44	D PF	Stationery	06/12/2019	GO25649		5494	2620/000	15140
755	Casa Vini	€ 699.15	€ 699.15	D PF	Wines for Bibita	16/12/2019	INV C 12327		5389	3360/000	15141
756	Xerri's Landscaping Co.Ltd	€ 29,538.29	€ 29,538.29	T PF	Provision and planting of trees and plants	16/12/2019	183			3690/000	15142
757	Union Print Ltd	€ 105.00	€ 105.00	D PF	2000 Flyers A6	30/11/2019	PI010783		5417	2620/000	15143
758	The Ironmongery	€ 23.00	€ 23.00	D PF	Consumables	18/12/2019	SA79436		5471	2240/000	15144
759	The Ironmongery	€ 13.75	€ 13.75	D PF	Consumables	06/01/2020	SA80361		5487	2240/000	15144
760	Toni's Wines and Spirit	€ 192.50	€ 192.50	D PF	Beverages	26/12/2019	S51032		5486	2240/000	15145
761	TC Plastic Signs	€ 70.00	€ 70.00	D PF	Stickers	06/12/2019	1,046		5426	2240/000	15146
762	Bitmac Ltd	€ 226.40	€ 226.40	D PF	Instant Road Repairs	18/12/2019	INV31516		5463	2240/000	15147
	Sub Total c/f	€35,565.38	€35,565.38								
	Sub Total b/f	€88,115.03	€85,298.92								
	Total	€123,680.41	€120,864.30								

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763	JP Baldacchino	€ 45.63	€ 45.63	D PF	Consumables	19/12/2019	196390		5480	2240/000	15148
764	JP Baldacchino	€ 50.03	€ 50.03	D PF	Consumables	11/12/2019	195929		5472	2240/000	15148
765	JP Baldacchino	€ 84.88	€ 84.88	D PF	Consumables	12/12/2019	196011		5473	2240/000	15148
766	Ofici	€ 362.00	€ 362.00	K PF	Cartidges	18/12/2019	INV99578-19I		5476	2620/000	15149
767	Ofici	€ 324.58	€ 324.58	K PF	Cartidges	16/12/2019	INV99514-19I		5474	2620/000	15149
768	Ofici	€ 123.78	€ 123.78	K PF	Cartidges	17/12/2019	INV99545-19I		5475	2620/000	15149
769	Js Hardware Store	€ 18.72	€ 18.72	D PF	Consumables	05/12/2019	M101712		5458	2240/000	15150
770	Oasis Ironmongery	€ 79.02	€ 79.02	D PF	Consumables	04/12/2019	1617		5456	2240/000	15151
771	Oasis Ironmongery	€ 14.25	€ 14.25	D PF	Consumables	18/12/2019	1623		5479	2240/000	15151
772	Oasis Ironmongery	€ 22.09	€ 22.09	D PF	Consumables	04/12/2019	1615		5481	2240/000	15151
773	Oasis Ironmongery	€ 3.40	€ 3.40	D PF	Consumables	06/12/2019	1,612		5465	2240/000	15151
774	Wasteserv	€ 3,212.44	€ 2,500.00	D PF	MSW Waste November 2019	16/12/2019	94041			3040/000	15152
775	Wasteserv	€ 1,028.00	€ 500.00	D PF	MSW Waste November 2019	16/12/2019	93,993			3040/000	15152
776	Wasteserv	€ 2,929.70	€ 2,507.75	D PF	MSW Waste November 2019	02/12/2019	93,758			3040/000	15152
777	Wasteserv	€ 1,077.56	€ 1,000.00	D PF	MSW Waste November 2019	02/12/2019	93713			3040/000	15152
778	Progressive Solutions Ltd	€ 4,218.67	€ 4,218.67	T PF	Parks and Gardens November 19	09/12/2019	4			3061/000	15153
779	Progressive Solutions Ltd	€ 4,218.67	€ 4,218.67	T PF	Parks and Gardens October 19	09/12/2019	3			3061/000	15153
780	Progressive Solutions Ltd	€ 4,218.67	€ 4,218.67	T PF	Parks and Gardens September 19	09/12/2019	2			3061/000	15153
781	Progressive Solutions Ltd	€ 1,803.04	€ 1,803.04	T PF	Parks and Gardens from August 19th till end of August	09/12/2019	1			3061/000	15153
782	Mr. Svetlick Flores	€ 250.00	€ 250.00	D PF	Evaluation bord member	17/12/2019	19,104			2670/000	15154
783	Perit William Lewis	€ 295.86	€ 295.86	T PF	Professional fees	10/12/2019	RFP246/19			3060/000	15155
	Sub Total c/f	€24,380.99	€22,641.04			MARIO CALLEJA				JOSEF GRECH	
	Sub Total b/f	€123,680.41	€120,864.30			IFFIRMAT				IFFIRMAT	
	Total	€148,061.40	€143,505.34			Sindku				Segretarju Eżekuttiv	

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784	Perit William Lewis	€ 117.60	€ 117.60	T PF	Professional fees	15/04/2019	RFP254/19		3060/000	15156
785	Datatrak It Services	€ 28.23	€ 28.23	D PF	2 pre region tickets December 19	31/12/2019	1013122		3690/000	15157
786	Ms. Doreen Mintoff	€ 759.92	€ 759.92	T PF	Accounting Service December 19	31/12/2019	19-063		3160/000	15158
787	Ms. Graziella Mallia	€ 288.60	€ 288.60	K PF	Service of librarian December 2019	31/12/2019	91		2995/000	15159
788	R&A Waste Services Ltd	€ 118.00	€ 118.00	T PF	Bins on wheels & Public Litter Bins	31/12/2019	599		3041/000	15160
789	R&A Waste Services Ltd	€ 3,894.00	€ 3,894.00	T PF	Collection of Organic Waste December 19	31/12/2019	598		3041/000	15160
790	R&A Waste Services Ltd	€ 3,699.30	€ 3,699.30	T PF	Collection of Waste December 19	31/12/2019	597		3041/000	15160
791	R&A Waste Services Ltd	€ 1,404.20	€ 1,404.20	T PF	Bins on wheels & Public Litter Bins November 19	30/11/2019	579		3041/000	15160
792	R&A Waste Services Ltd	€ 4,218.50	€ 4,218.50	T PF	Collection of Organic Waste November 19	30/11/2019	577		3041/000	15160
793	R&A Waste Services Ltd	€ 4,218.50	€ 4,218.50	T PF	Collection of Waste November 19	30/11/2019	578		3041/000	15160
794	Mr. Stephen Bell	€ 555.00	€ 555.00	D PF	Milied Skaliz - logo, banners, poster, voice over, video animation, vido loop, artwork	10/12/2019	1	5513	3370/000	15161
795	Mr. John Desira	€ 80.00	€ 80.00	D PF	Water bowzer	11/01/2020	190	5512	2240/000	15162
796	Mr. Walter Muscat	€ 3,000.00	€ 3,000.00	D PF	Christmas Lighting Decoraton Dec 19 / Jan 20 Triq is-Salini	08/01/2020		5511	3370/000	15163
797	Mr. Noel Borg	€ 3,200.00	€ 3,200.00	D PF	Tizjien tal-Milied Pjazza u Triq Sant'Anna u Tizjien tal-Christmas tree	07/01/2020		5506	3370/000	15164
798	Mr. Saviour Mifsud	€ 82.60	€ 82.60	T PF	Extra Works Triq id-Dahla ta' San Tumas	31/10/2019	55	5367	3052/000	15165
799	Mr. Saviour Mifsud	€ 649.00	€ 649.00	T PF	Grass Cutting NUR and extra works, skip Zonqor, Triq il-Knisja Triq Salvu Buhagair	30/09/2019	54	5141, 5299, 5291	3052/000	15165
800	Mr. Saviour Mifsud	€ 3,780.92	€ 3,780.92	T PF	Street Sweeping November 19	30/11/2019	27		3051/000	15166
801	TCB Services Ltd	€ 986.48	€ 986.48	D PF	4 mobile toilets Bajja San Tumas fro 1st to 19th September 19	15/10/2019	3		2240/000	15167
802	Technosoft Ltd	€ 165.20	€ 165.20	D PF	Payroll Manager 29 Feb 2020 to 28 Feb 2021	01/01/2020	3937		2670/000	15168
803	JP Baldacchino & Co Ltd	€ 100.84	€ 100.84	D PF	Consumables	13/01/2020	197,119	5507	2240/000	15169
804	Tahabel CO Ltd	€ 58.81	€ 58.81	D PF	Consumables	07/01/2020	51,128	5493	2240/000	15170
Sub Total c/f		€31,405.70	€31,405.70			MARIO CALLEJA			JOSEF GRECH	
Sub Total b/f		€148,061.40	€143,505.34			IFFIRMAT			IFFIRMAT	
Total		€179,467.10	€174,911.04			Sindku			Segretarju Eżekuttiv	

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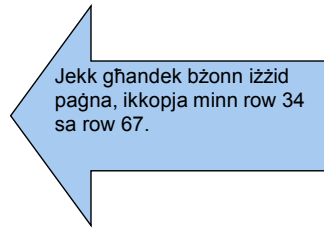
794* Milied Skaliz

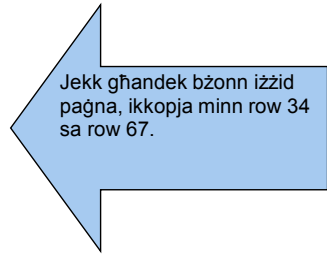
JOHN SCHEMBRI
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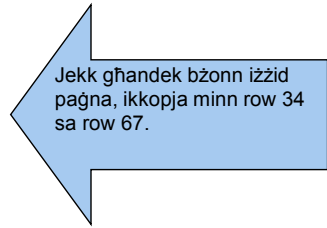
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IFFIRMAT
Kunsillier

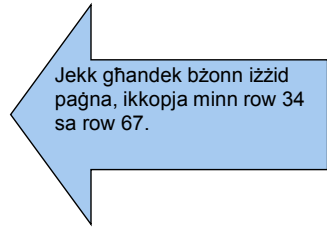
Skeda tal-Flasjiet - Rapport ta' Xiri u Pagamenti

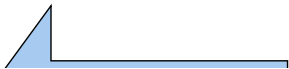
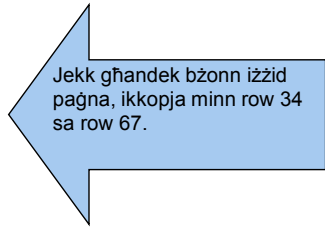
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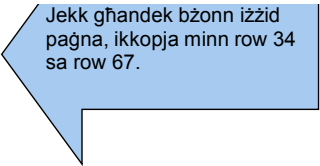












Jekk għandek bżonn iżżid
paġna, ikkopja minn row 34
sa row 67.