

Data: 29/02/2014 sa 28/03/2014

Forritur	Ammont tal-Invoice	Ammont li ser jifhallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. Nomin al Account	Nru. Ta' Cekk
1 Francis Aguis	€217.00	€217.00	T	INV Street Sweeping Santa Lucija - Feb 2014	10th Mar 14					3211
2 William Xuereb	€802.40	€802.40	D	INV Excavation Works at Santa Lucija	25th Oct 14	227				3234
<b>Sub Total c/f</b>	<b>€1,019.40</b>	<b>€1,019.40</b>								
<b>Total</b>	<b>€8,919.39</b>	<b>€8,919.39</b>								

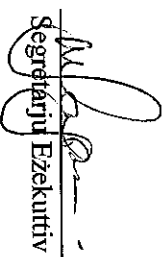
Approvati fis-Seduta Nru:

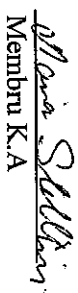
35

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

  
Sindku

  
Chairperson K.A.

  
Segretarju Eżekuttiv

  
Membru K.A