

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 22/02/2016

sa 28/03/2016

	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
1	Joseph Bugeja	€66.50	€66.50	D	INV	Connectivity and rental of metre for CCTV in Santa Lucija	25/02/16					4336
2	Kumitat Armar 13 ta' Dicembru	€60.00	€60.00	D	INV	Bollards u toqob fi Pjazza Santa Lucija	25/02/16					4338
3	Micho Lighting	€650.00	€650.00	D	INV	Stage lights Symphony of lights 2015	20/01/16	616				4360
Sub Total c		€776.50	€776.50									
Total		€776.50	€776.50									

Approvati fis-Seduta Nru:

57

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

IFFIRMATA

Mario Azzopardi
Sindku

IFFIRMATA

Marianne Sagona
Segretarju Eżekuttiv

IFFIRMATA

Alfred Stellini
Chairperson K.A.

IFFIRMATA

Joseph Mizzi
Membru K.A.