

Kumitat Amministrattiv Santa Lucija - Ta' Kerem
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Skeda Nru. 70

Data: 25/04/2017

sa 30/05/2017

	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- Ċekk
34	Francis Agius	€204.00	€204.00	D	INV	Street Sweeping Santa Lucija April 2017	23/05/17					4970
	Sub Total c/f	€204.00	€204.00									
	Total	€408.00	€408.00									

Approvati fis-Seduta Nru:

70

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

Lucienne Sultana

Membru K.A