

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: 30/05/2012 - 22/06/2012

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
1	GO	54,23	nru. 21324282 (Regjun-KL Msida)	D
2	Guard and Warden	3.886,39	ECO warden - May 12	O
3	Guard and Warden	19.460,56	Monitoring fee- May 12	O
4	Guard and Warden	348,48	Traffic Management B'kara school	O
5	Guard and Warden	696,96	Traffic Management Lija school	O
6	Guard and Warden	221,76	Traffic Management Attard school	O
7	Guard and Warden	20.521,45	Speed Camera - May 12	O
8	Guard and Warden	68.070,07	Warden Service - May 12	O
9	Guard and Warden	1.320,28	Warden attend. at Tribunals-May 12	O
10	TOAD	6.252,11	Authorised Officer -May 12	O
11	Strand electronics	100,30	power supply photocopier	D
12	datatrak	50.590,07	LES - May 12	n/a
13	Sidonia	448,40	storage boxes	D
14	NB Engineering	908,33	Mechanical Engineer - May 12	O
15	Sidonia	123,61	stationery	D
16	MITA	37,52	support service	n/a
17	Clima 755	47,20	air conditioner repair Tribunal	D
18	Commisioner of Police	796,71	Police attend at Tribunal-May 12	n/a
19				
20				

Sub Total c/f	173.884,43
Total	173.884,43

 President

 A.Segretarju Eżekuttiv

Approvati fis-Seduta Nru:26

D - Direct Order, O - Offerta, K - Kwotazzjonijiet

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Data: 30/05/2012 - 22/06/2012

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
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Sub Total b/f	173.884,43
Sub Total c/f	-
Grand Total	173.884,43

 Sindku

 Segretarju Eżekuttiv

Approvati fis-Seduta Nru:26

D - Direct Order, O - Offerta, K - Kwotazzjonijiet

Regjun Centrali

Skeda Nru. 26

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Rapport ta' Xiri u Pagamenti

Data: 30/05/2012 - 22/06/2012

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
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Sub Total b/f	173.884,43
Sub Total c/f	-
Grand Total	173.884,43

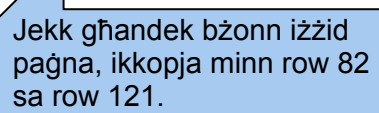
 Sindku

 Segretarju Eżekuttiv

Approvati fis-Seduta Nru:26

D - Direct Order, O - Offerta, K - Kwotazzjonijiet





Jekk għandek bżonn iżżid
paġna, ikkopja minn row 82
sa row 121.