

Skeda tal-Hlasijiet
Rapport ta' Xiri u Pagamenti

Data: 25/07/2012 - 07/08/2012

	Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
1	GO	54,98	ATM business connect	D	
2	Databyte	215,35	network related issue	D	
3	Databyte	1.164,07	New PC at Tribunal San Gwann	D	
4	Databyte	47,20	service 2 PCs	D	
5	Sidonia Ent.	70,07	Rubber stamps	D	
6	the gofer	145,82	stationery	D	
7	the gofer	54,30	stationery	D	
8	the gofer	133,34	storage boxes	D	
9	Corex	217,18	photocopier June 12 (Tribunal)	D	
10	Corex	246,75	photocopier July 12 (Tribunal)	D	
11	Maltapost	60,99	Postage fees	n/a	
12	datatrak	52.510,20	LES - July 12	n/a	
13	Anthony Zammit	120,00	Transport of furniture and phot.	D	
14	NB Engineering	908,33	Mechanical Engineer - July 12	O	
15	ATS Ltd	29,50	copier lease charge-June 12	D	
16	melita	110,00	fibre power-ufficcju San Gwann	D	
17	ARMS	325,03	water & elec. Tribunal	n/a	
18	salaries	4.436,50	Jul 12	n/a	var.
19	melita	110,00	fibre power-Tribunal San Gwann	D	
20					

Sub Total c/f	60.959,61
Total	60.959,61

 President

 A.Segretarju Eżekuttiv

Approvati fis-Seduta Nru:28

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

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Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
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Sub Total b/f	60.959,61
Sub Total c/f	-
Grand Total	60.959,61

 Sindku

 Segretarju Eżekuttiv

Approvati fis-Seduta Nru:28

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Regjun Centrali

Skeda Nru. 28

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Data: 25/07/2012 - 07/08/2012

Fornitur	Ammont	Deskrizzjoni	Metodu*	Nru. Ċekk
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Sub Total b/f	60.959,61
Sub Total c/f	-
Grand Total	60.959,61

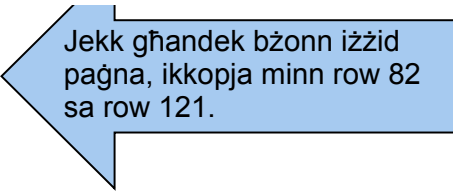
Sindku

Segretarju Eżekuttiv

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