

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti - Spejjez tar-Regjun

Data: 18/05/2017 sa 14/06/2017

	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. Taċ-Ċekk
1	Inland Revenue Department	€3,957.56	€3,957.56	D	PF	Tax & N.I. Due IRO Years 2012 / 2013 / 2015	-	-				3694
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
	Sub Total c/f	€3,957.56	€3,957.56									
	Total	€3,957.56	€3,957.56									

Approvati fis-Seduta Nru: 85

D - Direct Order, DA - Direct Order Approvat, T - Tender, K- Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

Iffirmata

Michael Fenech Adami

President

Iffirmata

Jeanette Galea

Segretarju Ezekuttiv

Iffirmata

Magda Magri Naudi

Proponent

Iffirmata

Stefan Cordina

Sekondant