

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

Data: 12/02/2016 sa 10/03/2016

	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-Ċekk
1	Il-Kummissarju tal-Pulizija	€1,171.53	€1,171.53	D	PF	Police Service at Tribunal Office IRO November 2015	30/11/15	61630				
2	Il-Kummissarju tal-Pulizija	€265.40	€265.40	D	PF	Police Service at Tribunal Office IRO December 2015	31/12/15	61693				
3	Datatrak I.T. Services Limited	€28,019.44	€28,019.44	T	PF	Project 1010-LES Central IRO February 2016	29/02/16	1011379				
4					PF							
5					PF							
6					PF							
7					PF							
8					PF							
9					PF							
10					PF							
11					PF							
12					PF							
13					PF							
14					PF							
15					PF							
16					PF							
17					PF							
18					PF							
19					PF							
20					PF							
	<b>Sub Total c/f</b>	<b>€29,456.37</b>	<b>€29,456.37</b>									
	<b>Total</b>	<b>€29,456.37</b>	<b>€29,456.37</b>									

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21	Segretarju Ezekuttiv Skala 7	€2,461.40	€2,461.40	D	PF	Performance Bonus ghas-sena 2015	-	-	-	-		
22												
23												
24												
25												
26												
27												
	<b>Sub Total c/f</b>	<b>€2,461.40</b>	<b>€2,461.40</b>									
	<b>Sub Total b/f</b>	<b>€29,456.37</b>	<b>€29,456.37</b>									
	<b>Total</b>	<b>€31,917.77</b>	<b>€31,917.77</b>									

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 President

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 Segretarju Ezekuttiv

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 Sindku

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