

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

Data: 20/04/2017 sa 17/05/2017

	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. Taċ-Ċekk
1	Maltapost plc	€18.20	€18.20	D	PF	Return Letter Office	18/04/17	57111	RC30/17 & RC31/17			
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20												
	<b>Sub Total c/f</b>	<b>€18.20</b>	<b>€18.20</b>									
	<b>Total</b>	<b>€18.20</b>	<b>€18.20</b>									

## Approvati fis-Seduta Nru: 84

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

PP - Part Payment, PF - Paid in Full

IFFIRMATA

Stefan Cordina

Vici-President

IFFIRMATA

Jeanette Galea

Segretarju Ezekuttiv

IFFIRMATA

Neville Chetcuti

Proponent

IFFIRMATA

Margaret Baldacchino Cefai

Sekondant