

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 01/08/11 to 31/08/11

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
1 Dr. Malcolm Mifsud		€530.33	PF	Onorarja					
2 Samuel Herd		€1,932.18	PF	Salarju					
3 Go	€69.53	€69.53	PF	Telephone bill	08/10/11	26366553			
4 Dr. Keith Grech	€1,770.00	€1,770.00	PF	Legal Fees		RC0001			
5 Dr. Keith Grech	€2,270.00	€2,270.00	PF	Legal Fees		RC0002			
6 Ahead Stationaries	€10.00	€10.00	PF	Perfect bind	08/11/11	134382			
7 Ahead Stationaries	€7.50	€7.50	PF	Perfect bind	08/11/11	134383			
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20									
<b>Sub Total c/f</b>	<b>€4,127.03</b>	<b>€6,589.54</b>							
<b>Total</b>	<b>€4,127.03</b>	<b>€6,589.54</b>							

Sindku

Segretarju

Approvati fis-Seduta Nru:

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

Kunsillier

Kunsillier

keda Nru.

Nru. Taċ- Ċekk
42
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41
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44

Eżekuttiv



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