

Data: 01/05/11 sa 31/05/11

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account
			PF	K						
1 Dr. Malcolm Mifsud		€530.33	PF		Onorazja					
2 Samuel Hlud		€1,932.18	PF		Salariju					
3 La Karpjanella		€5.30	PF		Drinks, water and biscuits					
4 GO	25737274	€77.36	PF		Telephone bill					
5 Keith Busviti		€564.00	K		Aconditioner					
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Sub Total c/f	€0.00	€3,109.17								
Total	€0.00	€3,109.17								

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[Signature]
Sindku
Segretarju

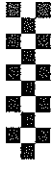
Kunsillier

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Soe Gammehani

Approvati fis-Seduta Nru:

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



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keda Nru.

Nru. Tač- Čekk																				
	29																			
	30																			
	31																			
	<u>32</u>																			

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Eżekuttiv