Regjun Centrali **Ske**

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 01/06/11 sa 30/06/11

	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		€2,034.25	PF		Salarju					
3	GO		€34.72	PF		Telephone bill					
4	Copy Quick		€4.50			Binding					
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
	Sub Total c/f	**€0.00**	**€2,603.80**								
	Total	**€0.00**	**€2,603.80**								

~~Sindku~~ Segretarju

Kunsillier Kunsillier

Approvati fis-Seduta Nru:

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

eda Nru. 2

Nru. Taċ-Ċekk
33
34
35

Eżekuttiv