

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

Data: 14/3/22 sa 19/4/22

	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 / Transcation No	Paid on
3547	Lourdes Service Station	€ 300.00	€ 300.00	DA PF	Fuel I button top up	15/03/2022				2240/000	111128057	15/03/2022
3548					cancelled cheque						15688	16/03/2022
3549					cancelled cheque						15687	16/03/2022
3550	Ms Lucienne Delia	€ 61.60	€ 61.60	DA PF	Refund of expenses tyre damages ccb331	21/03/2022				2240/000	15689	21/03/2022
3551	Arms Ltd	€ 207.02	€ 207.02	DA PF	CCTV Cameras Triq il-Qaliet	09/03/2022	33665383			2130/000	111346351	22/03/2022
3552	Arms Ltd	€ 77.34	€ 77.34	DA PF	CCTV Cameras Triq tal-Gardiel	09/03/2022	33665382			2130/000	111346261	22/03/2022
3553	GO	€ 454.15	€ 454.15	DA PF	Internet at St Joachim Primary school, Gnien Sant'Anna, Gnien Alfred Debono and telephone bill at council	03/03/2022	78462720			2170/000	111346066	22/03/2022
3554	Arms Ltd	€ 214.36	€ 214.36	DA PF	CCTV Cameras Triq Ghaxqet I-Ghajn	10/03/2022	3367691			2130/000	111345685	22/03/2022
3555	Arms Ltd	€ 214.36	€ 214.36	DA PF	CCTV Cameras Triq Ghaxqet I-Ghajn	10/03/2022	33676970			2130/000	111345685	22/03/2022
3556	Arms Ltd	€ 21.73	€ 21.73	DA PF	water and electricty Gnien Zonqor	10/03/2022	33677313			2130/000	111345582	22/03/2022
3557	Arms Ltd	€ 69.17	€ 69.17	DA PF	water and electricty Traing centre	09/03/2022	33665459			2130/000	111347116	22/03/2022
3558	Arms Ltd	€ 218.12	€ 218.12	DA PF	CCTV camera Triq il-Btieti	09/03/2022	33665384			2130/000	111347242	22/03/2022
3559	Go	€ 35.33	€ 35.33	DA PF	Fax no	03/03/2022	78462724			2170/000	111347339	22/03/2022
3560	Ms Doreen Mintoff	€ 842.52	€ 842.52	DA PF	Accounting service March 2022 and Evaluation of tender KLM 2021/04	11/03/2022	220-008, 22-009			3160/000	111421552	24/03/2022
3561	Marsaskala St Ann Primary	€ 212.19	€ 212.19	DA PF	Sponsorship of books for Prize Day	24/03/2022				2240/000	111428123	24/03/2022
3562	Employee and Councillors (amount included in cell 3562)	€ 22,642.64	€ 22,642.64	DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1200/000	111458906	27/03/2022
3563	Employee and Councillors (amount included in cell 3562)			DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1200/000	111462125	27/03/2022
3564	Employee and Councillors (amount included in cell 3562)			DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1201/000	11458908	27/03/2022
3565	Employee and Councillors (amount included in cell 3562)			DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1202/000	111458911	27/03/2022
3566	Employee and Councillors (amount included in cell 3562)			DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1206/000	111458913	27/03/2022
	<b>Sub Total c/f</b>	<b>€25,570.53</b>	<b>€25,570.53</b>									
	<b>Total</b>	<b>€25,570.53</b>	<b>€25,570.53</b>									

Iffirmat  
 Mario Calleja  
 Sindku  
 Iffirmat  
 John Schembri  
 Kunsillier

Iffirmat  
 Josef Grech  
 Segretarju Eżekuttiv  
 Iffirmat  
 Charlot Mifsud  
 Kunsillier

Approvati fis-Seduta Nru:36

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



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3567	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1100/000	111458919	25/3/22
3568	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1203/000	111458924	25/3/22
3569	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1204/000	111458925	25/3/22
3570	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1207/000	111458926	25/3/22
3571	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458929	25/3/22
3572	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458930	25/3/22
3573	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458932	25/3/22
3574	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458933	25/3/22
3575	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458936	25/3/22
3576	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458939	25/3/22
3577	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458941	25/3/22
3578	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1101/000	111458943	25/3/22
3579	Employee and Councillors (amount included in cell 3562)		DA PF	Allowance, Salaries March 2022 and adjustments	25/03/2022				1208/000	111458948	25/3/22
3580	Karmenu Dalli	€ 298.00	€ 298.00	DA PF	Road License fee for Toyota CBX302	25/03/2022			3030/000	15692	25/3/22
3581	Karmenu Dalli	€ 201.67	€ 201.67	DA PF	Insurance Toyota CBX302	25/03/2022			3030/000	15693	25/3/22
3582	CIR	€ 6,416.28	€ 6,416.28	DA PF	FS5 February 2022	24/03/2022			1501/000	15690	25/3/22
3583	Joe and Jerry Pace Furniture Ltd	€ 113.78	€ 113.78	DA PF	Handles for clerks furniture	25/3/22, 26/3/22	ACC0097, ACC0098		2240/000	111597141	25/3/22
3584	Dennis Agius Express Lifting Service	€ 41.30	€ 41.30	DA PF	Lifter	28/03/22	93		2240/000	111596686	25/3/22
3585	Arms Ltd	€ 74.70	€ 74.70	DA PF	Water and Electricty Garden Triq is-Salvja	29/03/22	33795963		2130/000	111886193	25/3/22
3586	Arms Ltd	€ 118.20	€ 118.20	DA PF	Fountain water pump in public	29/03/22	33795964		2130/000	111886107	25/3/22
3587	Arms Ltd	€89.11	€89.11	DA PF	Water and Electricty Garden Triq is-Salvja	29/03/2022	33795962		2130/000	111886055	25/3/22
3588	Arms Ltd	€74.66	€74.66	DA PF	Water and Electricty GnienCharles Clews	29/03/2022	33795966		2130/000	111886010	25/3/22
3589	Arms Ltd	€122.42	€122.42	DA PF	Water and Electricty GnienCharles Clews	29/03/2022	33795967		2130/000	111885909	25/3/22
3590	Arms Ltd	€328.98	€328.98	DA PF	Water and Electricty Pjazza Mifsud Bonnici	29/03/2022	33795965		2130/000	111885834	25/3/22
<b>Sub Total c/f</b>		<b>€7,879.10</b>	<b>€7,879.10</b>			Iffirmat				Iffirmat	
<b>Sub Total b/f</b>		<b>€25,570.53</b>	<b>€25,570.53</b>			Mario Calleja				Josef Grech	
<b>Total</b>		<b>€33,449.63</b>	<b>€33,449.63</b>			Sindku				Segretarju Eżekuttiv	

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3591	Dalli Advocates	€3,636.00	€3,636.00	DA PF	Lawyer fees for appeal PA6604/18	18/03/2022	699			3140/000	112104090	13/4/22
3592	MS Annalise Farrugia	€ 1,781.27	€ 1,781.27	T PF	Public Convenience 13th March to 12 April	08/03/2022	22.1			3053/000	112320916	20/04/2022
3593	Koperattiva Tabelli u Sinjali	€ 1,579.93	€ 1,579.93	T PF	Road Markings Paint	04/02/2022	28454		6599	2311/000	112320995	20/04/2022
3594	Koperattiva Tabelli u Sinjali	€ 1,479.27	€ 1,479.27	T PF	Road Markings Paint	14/03/2022	28484		6638	2311/000	112320995	20/04/2022
3595	Mr Giovanni Camilleri	€ 700.00	€ 700.00	T PF	Blacksmith works	29/03/2022	241		6674	2240/000	112321077	20/04/2022
3596	Mr Giovanni Camilleri	€ 360.00	€ 360.00	T PF	Blacksmith works	14/04/2022	242		6697	2240/000	112321077	20/04/2022
3597	Mr Jimmy Muscat	€ 2,255.87	€ 2,255.87	T PF	Bulky Refuse March 2022	31/03/2022	003/22			3042/000	112321146	20/04/2022
3598	Wm Environmental Ltd	€ 6,796.85	€ 6,796.85	T PF	Street Sweeping February 2022	28/02/2022	SS17			3051/000	112321263	20/04/2022
3599	Wm Environmental Ltd	€ 6,796.85	€ 6,796.85	T PF	Street Sweeping March 2022	31/03/2022	SS18			3051/000	112321263	20/04/2022
3600	Progressive Solutions Ltd	€ 4,185.07	€ 4,185.07	T PF	Parks and Gardens February 2022	28/02/2022	31			3061/000	112321341	20/04/2022
3601	Progressive Solutions Ltd	€ 4,185.07	€ 4,185.07	T PF	Parks and Gardens March 2022	31/03/2022	32			3061/000	112321341	20/04/2022
3602	Mr. Jake Borg	€ 58,822.45	€ 58,822.45	T PF	Patching Zonoqr, Xatt, San Gwakkinn, Blajjiet, Silla, Cerviola, Dugh, Maqghluq, Sant Antnin, Salini and purchasing of compactor	02/03/2022	106		6629, 6531	7225/000	15694	20/04/2022
3603	Perit William Lewis	€ 503.77	€ 503.77	T PF	Professional Fees	07/04/2022	MSK001-004			3060/000	112325911	20/04/2022
3604	Perit William Lewis	€ 10.57	€ 10.57	T PF	Professional Fees	14/03/2022	MSK001-103			3060/000	112325911	20/04/2022
3605	Perit William Lewis	€ 2,142.28	€ 2,142.28	T PF	Professional Fees	09/04/2022	MSK001-034			3060/000	112325911	20/04/2022
3606	GCS Malta	€ 2,163.33	€ 2,163.33	T PF	Contracts Manager April 2022	05/04/2022	INV2196			3690/000	112321687	20/04/2022
3607	R& A Waste Services Ltd	€ 4,007.58	€ 4,007.58	T PF	Collection of organic waste April 2022	30/04/2022	3754			3061/000	112321785	20/04/2022
3608	R& A Waste Services Ltd	€ 4,007.58	€ 4,007.58	T PF	Collection of waste door to door April 2022	30/04/2022	3775			3061/000	112321785	20/04/2022
3609	R& A Waste Services Ltd	€ 2,006.00	€ 2,006.00	T PF	Bins on wheels Public Litter Bins April 2022	30/04/2022	3776			3061/000	112321785	20/04/2022
3610	R& A Waste Services Ltd	€ 590.00	€ 590.00	T PF	Cleaning bring in sites April 2022	30/04/2022	3777			3061/000	112321785	20/04/2022
3611	R& A Waste Services Ltd	€ 1,062.00	€ 1,062.00	T PF	Provision of skips February and March 2022	13/04/2022	3793			3061/000	112321785	20/04/2022
3612	Bava Holdings	€ 217,921.89	€ 217,921.89	T PF	Finishes council premises M&E	18/04/2022	868			7100/000	15695	20/04/2022
	<b>Sub Total c/f</b>	<b>€326,993.63</b>	<b>€326,993.63</b>			Iffirmat				Iffirmat		
	<b>Sub Total b/f</b>	<b>€33,449.63</b>	<b>€33,449.63</b>			Mario Calleja				Josef Grech		
	<b>Total</b>	<b>€360,443.26</b>	<b>€360,443.26</b>			Sindku				Segretarju Eżekuttiv		

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3613	Ms Doreen Mintoff	€ 767.00	€ 767.00	T PF	Accountant service extra work in deposits 2021	14/04/2022	22-015			3160/000	112321883	20/04/2022
3614	Ms Doreen Mintoff	€ 759.92	€ 759.92	T PF	Accounting service April 2022	14/04/2022	22-014			3160/000	112321883	20/04/2022
3615	The Gofer	€ 280.45	€ 280.45	T PF	Stationery	06/04/2022	GO30339		6695	2620/000	112321970	20/04/2022
3616	Mr. Brian Farrugia	€ 60.00	€ 60.00	D PF	AGM Ghaqda Bahhara u Sajjieda 2022	13/02/2022	2903			2240/000	112322066	20/04/2022
3617	Mr. Brian Farrugia	€ 60.00	€ 60.00	D PF	AGM Ghaqda Bahhara u Sajjieda 2021	21/08/2021	2098			2240/000	112322066	20/04/2022
3618	Bitmac Ltd	€ 141.50	€ 141.50	D PF	Instant Road Repairs	05/04/2022	INV85744		6687	2240/000	112322675	20/04/2022
3619	Toni's Wines and Spirit	€ 203.00	€ 203.00	D PF	Water	24/03/2022	S90128		6672	2240/000	112322869	20/04/2022
3620	Ms Diane Marie Buttigieg	€ 399.74	€ 399.74	D PF	Librarian March 2022	04/04/2022	5			3191/000	112323146	20/04/2022
3621	Ms Diane Marie Buttigieg	€ 330.22	€ 330.22	D PF	Librarian February 2022	04/03/2022	4			3191/000	112323146	20/04/2022
3622	Ms Diane Marie Buttigieg	€ 386.71	€ 386.71	D PF	Librarian January 2022	16/03/2022	3			3191/000	112323146	20/04/2022
3623	Ofici	€ 136.29	€ 136.29	K PF	Cartridges	22/03/2022	INV123664-221		6669	2620/000	112323298	20/04/2022
3624	Marsaskala Aquatic	€ 3,000.00	€ 3,000.00	D PF	Coaching for Nursery season 2020	30/06/2021				2240/000	15696	20/04/2022
3625	Marsaskala Aquatic	€ 3,000.00	€ 3,000.00	D PF	Coaching for Nursery season 2021	30/10/2021				2240/000	15696	20/04/2022
3626	Coleiro General Supplies	€ 91.86	€ 91.86	D PF	Consumables	04/04/2022	322925		6685	2240/000	112326323	20/04/2022
3627	Coleiro General Supplies	€ 220.21	€ 220.21	D PF	Consumables	30/03/2022	322853		6678	2240/000	112326323	20/04/2022
3628	JP Baldacchino	€ 160.82	€ 160.82	D PF	Consumables	01/04/2022	261152		6679	2240/000	112323454	20/04/2022
3629	JP Baldacchino	€ 181.37	€ 181.37	D PF	Consumables	17/03/2022	260221		6667	2240/000	112323454	20/04/2022
3630	Datatrak It Services	€ 52.12	€ 52.12	D PF	5 Pre Region Tickets March 2022	31/03/22	1014265			3690/000	112323526	20/04/2022
3631	B Grima and Sons	€ 294.53	€ 294.53	D PF	Rubber road humps	17/03/22	10011589		6661	2240/000	112323745	20/04/2022
3632	Wasteserv Ltd	€ 9,423.96	€ 9,423.96	D PF	MSW Waste February 2022	15/03/22	105557			3040/000	112323747	20/04/2022
3633	Wasteserv Ltd	€ 1,109.70	€ 1,109.70	D PF	MSW Waste February 2022	15/03/22	105472			3040/000	112323747	20/04/2022
3634	I Spy Projects	€135.7	€135.7	D PF	Replacement of modems with tower ladder	01/02/2022	6169			2240/000	112323854	20/04/2022
	<b>Sub Total c/f</b>	<b>€21,195.10</b>	<b>€21,195.10</b>			Iffirmat				Iffirmat		
	<b>Sub Total b/f</b>	<b>€360,443.26</b>	<b>€360,443.26</b>			Mario Calleja				Josef Grech		
	<b>Total</b>	<b>€381,638.36</b>	<b>€381,638.36</b>			Sindku				Segretarju Ezekuttiv		

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3635	RSS Ltd	€284.80	€284.80	D PF	Overtime February 2022	21/03/2022	18482			3190/000	/	/
3636	RSS Ltd	-€284.80	-€284.80	D PP	Less double payment on performance bonus					3190/000	/	/
3637	Lesa	€23.30	€23.30	D PF	10% Administration fee	08/04/2022				2240/000	112324246	20/04/2022
3638	360 Retail Supplies Ltd	€250.96	€250.96	D PF	Rubber cable protector	15/03/2022	1195		6663	2240/000	112325109	20/04/2022
3639	JS Hardware Store	€23.51	€23.51	D PF	Consumables	07/04/2022	M229977		6688	2240/000	112325271	20/04/2022
3640	JS Hardware Store	€121.55	€121.55	D PF	Consumables	07/04/2022	M229929		6690	2240/000	112325271	20/04/2022
3641	JS Hardware Store	€10.27	€10.27	D PF	Consumables	03/04/2022	M229102		6690	2240/000	112325271	20/04/2022
3642	JS Hardware Store	€5.03	€5.03	D PF	Consumables	11/03/2022	M225127		6662	2240/000	112325271	20/04/2022
3643	JS Hardware Store	€85.44	€85.44	D PF	Consumables	10/03/2022	M224883		6636	2240/000	112325271	20/04/2022
3644	JS Hardware Store	€ 9.00	€ 9.00	D PF	Consumables	14/03/2022	M225628		6649	2240/000	112325271	20/04/2022
3645	JS Hardware Store	€ 23.88	€ 23.88	D PF	Consumables	14/03/2022	M225629		6639	2240/000	112325271	20/04/2022
3646	The Ironmongery	€ 2.00	€ 2.00	D PF	Consumables	04/03/2022	SA170331		6686	2240/000	112325393	20/04/2022
3647	The Ironmongery	€ 7.00	€ 7.00	D PF	Consumables	29/03/2022	SA169711		6673	2240/000	112325393	20/04/2022
3648	The Ironmongery	€ 251.05	€ 251.05	D PF	Consumables	01/04/2022	SA170067		6684	2240/000	112325393	20/04/2022
3649	The Ironmongery	€ 4.00	€ 4.00	D PF	Consumables	04/04/2022	SA170362		6694	2240/000	112325393	20/04/2022
3650	AJET Signs Ltd	€ 53.10	€ 53.10	D PF	Consumables	15/04/2022	21126			2240/000	112325698	20/04/2022
3651	AJET Signs Ltd	€ 283.20	€ 283.20	D PF	Consumables	15/04/2022	21120		6621	2240/000	112325698	20/04/2022
3652	AJET Signs Ltd	€ 351.05	€ 351.05	D PF	Consumables	15/04/2022	21121		6496	2240/000	112325698	20/04/2022
3653	AJET Signs Ltd	€ 88.50	€ 88.50	D PF	Consumables	15/04/2022	21127		6495	2240/000	112325698	20/04/2022
3654	AJET Signs Ltd	€ 147.50	€ 147.50	D PF	Consumables	15/04/2022	21123		6475	2240/000	112325698	20/04/2022
3655	AJET Signs Ltd	€ 194.70	€ 194.70	D PF	Consumables	15/04/2022	21122		6573	2240/000	112325698	20/04/2022
	<b>Sub Total c/f</b>	<b>€1,935.04</b>	<b>€1,935.04</b>			Iffirmat				Iffirmat		
	<b>Sub Total b/f</b>	<b>€381,638.36</b>	<b>€381,638.36</b>			Mario Calleja				Josef Grech		
	<b>Total</b>	<b>€383,573.40</b>	<b>€383,573.40</b>			Sindku				Segretarju Ezekuttiv		

Approvati fis-Seduta Nru:36

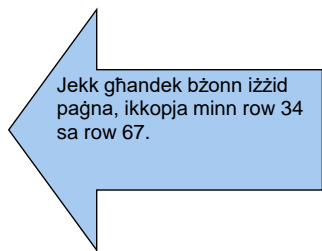
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.


Iffirmat  
John Schembri  
Kunsillier

Iffirmat  
Charlot Mifsud  
Kunsillier

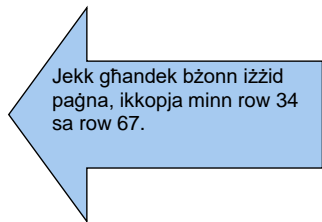




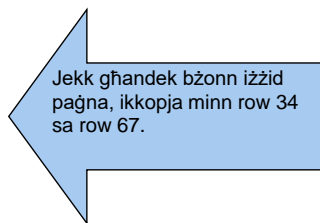


Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34  
sa row 67.

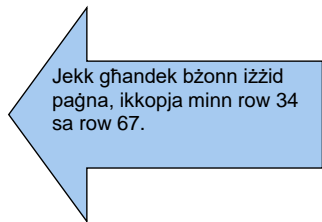




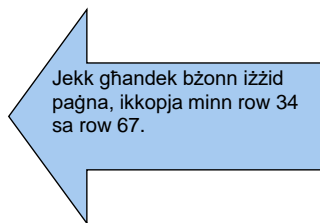
Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34  
sa row 67.



Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34  
sa row 67.



Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34  
sa row 67.



Jekk għandek bżonn iżżid  
paġna, ikkopja minn row 34  
sa row 67.