

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 3/08/2022 sa 30/08/2022

Ref	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO jew WO	Nru. tan- Nominal Account	Nru. Taç-Çekk / Transazzjoni
2887	Melita Ltd Business	€133.58	€133.58	DA	PF	All-In-One CloudPBX (2x Unlimited Lines, 10x Extensions) & 6x Virtual Extensions Rental covering August 2022 Acc. No. 5290	01/08/2022	229049				116321962
2888	ARMS Ltd	€19.76	€19.76	DA	PF	Bill settlement for acc. No. 4110174114	02/08/2022	34512349				116322035
2889	GO plc	€26.00	€26.00	DA	PF	Bill settlement for acc. No. 40111430	02/08/2022	80807212				116322073
2890	Melita Ltd	€42.95	€42.95	DA	PF	Bill settlement of acc. No. 10773857	01/08/2022	1.14E+08				116334183
2891	GO plc	€75.62	€75.62	DA	PF	Bill settlement for acc. No. 40779529	02/08/2022	80724112				116590607
2892	GO plc	€84.59	€84.59	DA	PF	Bill settlement for acc. No. 10177345	03/08/2022	80867117				116653768
2893	GO plc	€140.62	€140.62	DA	PF	Bill settlement for acc. No. 40930871	03/08/2022	80873738				116653980
2894	ARMS Ltd	€258.85	€258.85	DA	PF	Bill settlement for acc. No. 411000216520	17/08/2022	34574092				116737397
2895	Local Councils' Association	€105.50	€105.50	DA	PF	Group Life Policy - Membri Eletti (extra amount F. Deguara)	n/a	n/a				116737469
2896	The Coffee Company Malta Ltd	€120.64	€120.64	DA	PF	Cancellation of permit MST 2022-3575 & refund on permit MST 2022-3577 (Placement of tables & chairs Village feast 2022)	n/a	n/a				116739490
2897	Impjegat Skala 10	€1,715.25	€1,715.25	DA	PF	Salary August 2022	n/a	n/a				116740585
2898	Impjegat Skala 10	€1,672.61	€1,672.61	DA	PF	Salary August 2022	n/a	n/a				116740734
2899	Impjegat Skala 10	€1,715.25	€1,715.25	DA	PF	Salary August 2022	n/a	n/a				116740840
2900	Impjegat Skala 15	€1,413.93	€1,413.93	DA	PF	Salary August 2022	n/a	n/a				116740926
2901	Segretarju Ezekuttiv Skala 5	€2,358.24	€2,358.24	DA	PF	Salary August 2022	n/a	n/a				116741023
2902	Impjegat Skala 15	€1,471.05	€1,471.05	DA	PF	Salary August 2022	n/a	n/a				116741126
2903	Impjegat Skala 16	€1,067.87	€1,067.87	DA	PF	Salary August 2022	n/a	n/a				116741210
2904	Impjegat Skala 15	-€839.90	-€839.90	DA	PF	Salary August 2022	n/a	n/a				n/a
Sub Total c/f		€11,582.41	€11,582.41									
Total		€11,582.41	€11,582.41									

IFFIRMATIChristopher Grech
Sindku**IFFIRMATI**Lorraine Templeman
Segretarju Ezekuttiv

Approvati fis-Seduta Nru: 50

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

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IFFIRMATIKeith Cassar
Proponent**IFFIRMATI**Marvic Camilleri
Sekondant

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2905	Impjegat CIES	€700.86	€700.86	DA	PF	Salary August 2022	n/a	n/a				116741536
2906	Impjegata Skala 16	€1,040.08	€1,040.08	DA	PF	Salary August 2022	n/a	n/a				116741666
2907	Mikhail Micallef	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116741781
2908	Keith Cassar	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116741859
2909	Aiken Zerafa	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116741931
2910	Frans Deguara	€182.00	€182.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116741990
2911	Christopher Grech	€1,512.86	€1,512.86	DA	PF	Mayor's Allowance and Honoraria - August 2022	n/a	n/a				116742088
2912	Shirley Abela	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116742175
2913	Dr. Angele Rapa	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116742244
2914	Joseph Gatt	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116742309
2915	Maria Pia Bonnici	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116742353
2916	Mario Victor Camilleri	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116742401
2917	Rachel Abela	€226.33	€226.33	DA	PF	Deputy Mayor's Allowance - August 2022	n/a	n/a				116742515
2918	Danny Farrugia	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116742564
2919	George Borg	€160.00	€160.00	DA	PF	Councillor's Allowance - August 2022	n/a	n/a				116742621
2920	Commissioner of Inland Revenue	€6,368.76	€6,368.76	DA	PF	NI & FSS for August 2022	n/a	n/a				116886852
2921	Gaghel Dingli	€11.65	€11.65	DA	PF	Refund charged by mistake for Space to perform / MST-2022-3630	n/a	n/a				116769753
2922	Mark Bonavia	€51.04	€51.04	DA	PF	Cancellation of one day permit MST 2022-3041 (Placement of tables & chairs Village feast 2022)	n/a	n/a				116770036
Sub Total c/f		€11,693.58	€11,693.58									
Sub Total b/f		€11,582.41	€11,582.41									
Total		€23,275.99	€23,275.99									

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2923	The Director Civil Protection	€7.08	€7.08	DA	PF	Additional cost for fire engine service application A-106-22 (Festa Sagra Familja, Bidnija 17/7/2022)	n/a	n/a				116775404
2924	ARMS Ltd	€323.65	€323.65	DA	PF	Bill settlement for acc. No. 101000126074	22/08/2022	34602046				116888278
2925	ARMS Ltd	€272.55	€272.55	DA	PF	Bill settlement for acc. No. 101000205857	22/08/2022	34602033				116888447
2926	Adrian Mifsud	€373.67	€373.67	T	PF	Data Protection Officer Services	01/08/2022	Mostal-0045			3190	116780295
2927	Adrian Mifsud	€448.40	€448.40	T	PF	Drafting of document tender and financial bid KLMT 03-2022 (New LED Bollards) and drafting of tender document, BQPR grid, Technical offer, financial bid & related documentation (Street sweeping Services)	01/08/2022	Mostal-0046			3190	116781340
2928	Allied Newspapers	€316.83	€316.83	D	PF	Adverts on Times & Sunday Times (Vacancy scale 13)	20/07/2022	ASI701460		2388	2940	116781405
2929	Ann Elizabeth Gauci	€197.00	€197.00	D	PF	Collecting illegally dumped mixed waste from Triq il-Kbira, Triq l-Isperanza and Triq it-Tabib Chetcuti	05/08/2022	13		22-130	3050	116781728
2930	Anthony Borg	€6,349.14	€6,349.14	T	PF	Upkeep & maintenance of Parks, Garden and Soft Areas for the month of July 2022 + cleaning of bins on 5 Sundays as per addendum 1. Maintenance of plants, water irrigation pipes & cleaning outdoor gym as per addendum 2	16/08/2022	011/22			3061	116781818
2931	Charles Gauci	€3,953.00	€3,953.00	D	PF	Cleaning and cutting all weeds in a non-urban road Triq il-Batterja and repair of rubble wall (1km 650m)	27/07/2022	27		22-116	3050	116781887
2932	Cleansing & Maintenance Directorate	€354.00	€354.00	D	PF	Washing of Triq il-Kbira (from City Bar to square), Triq il-Kostituzzjoni (from Bridge to square) & near parvic front and 1 side	02/08/2022	1017056		22-105	3050	116782076
Sub Total c/f		€12,595.32	€12,595.32									
Sub Total b/f		€23,275.99	€23,275.99									
Total		€35,871.31	€35,871.31									

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2933	Design and Technical Resources Ltd	€1,770.00	€1,770.00	T	PF	Maintenance of street surface Triq il-Parrocca: Review of client/ 3 site visits / Provision of structural detail & direction on site / Provision of preliminary estimates for budgeting purposes / issue of BOQ for review of current contract rates & correspondence with client & contractor (DR3456)	29/04/2022	DG/20 2204 119			3130	116807408
2934	Design and Technical Resources Ltd	€50.45	€50.45	T	PF	Professional fees covering (Bill 38) Rebuild water culvert, inclusive of cleaning and working at night (DR3407)	04/05/2022	DG/20 2203 103			3130	116807484
2935	DGalea Consult Ltd	€1,821.63	€1,821.63	T	PF	Accounting services July till September 2022 and documentation / meeting with DLG officials regarding deficit	16/8/22	115/2022			3100	116807676
2936	E.J. Mangion	€712.50	€712.50	D	PF	Cleaning water culvert with vacuum bowser which is between Triq Bufula l-Hamra to Triq Valletta	08/08/2022	23148		22-066	3050	116807762
2937	Elles Urban Services Ltd	€8,169.84	€0.00	T		Not approved	19/04/2022	1130		106-2020	2312	116807855
2938	Elles Urban Services Ltd	€4,792.27	€0.00	T		Nor approved	12/05/2022	1131			2312	116807909
2939	Elles Urban Services Ltd	€8,831.88	€0.00	T		Not approved	12/05/2022	1132		22-04/08/47/5	2312	116807991
2940	Elles Urban Services Ltd	€8,881.45	€0.00	T		Not approved	12/05/2022	1133		22-07/50/60	2312	116808057
2941	FaroGroup Ltd.	€123.90	€123.90	K	PF	POE Injector, labour & material CCTV Wied l-Isperanza	27/07/2022	20220442			3110	116808117
2942	G4S Security Services (Malta) Ltd	€236.00	€236.00	D	PF	Parapet mount bracket & installation / testing / commissioning CCTV Regjun	31/07/2022	55292		2378	3110	116808188
2943	G4S Security Services (Malta) Ltd	€94.40	€94.40	D	PF	Installation of 2 modems CCTV Regjun	31/07/2022	55383		4016	3110	116808248
	Sub Total c/f	€35,484.32	€4,808.88									
	Sub Total b/f	€35,871.31	€35,871.31									
	Total	€71,355.63	€40,680.19									

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2944	Galea Cleaning Solutions JV	€10,680.00	€10,680.00	T	PF	Street sweeping for the month of April 2022	30/04/2022	241			3051	116808437
2945	Galea Cleaning Solutions JV	€1,403.67	€1,403.67	T	PF	Extra worker April 2022 as approved on council meeting no. 9	30/04/2022	242			3051	116808588
2946	Galea Cleaning Solutions JV	€1,403.67	€1,403.67	T	PF	Extra worker May 2022 as approved on council meeting no. 9	31/05/2022	243			3051	116808718
2947	Galea Cleaning Solutions JV	€10,680.00	€10,680.00	T	PF	Street sweeping for the month of May 2022	31/05/2022	244			3051	116808839
2948	Josuel Grech	€100.00	€100.00	D	PF	Performance at Mosta Day Centre 8/8/22	13/08/2022	45		2405	3360	116809008
2949	Koperattiva Tabelli u Sinjali	€1,012.93	€3,979.87	T	PF	Road Markings (Job no. 18217) in Triq il-Kahwiela and Cinju	24/05/2022	28751		22-99/100	2365	116809138
2950	Koperattiva Tabelli u Sinjali	€225.32		T	PF	Traffic signs (Job no. 2063) in Triq Durumblat	31/05/2022	28767		22-095	3059	116809138
2951	Koperattiva Tabelli u Sinjali	€1,122.46		T	PF	Road Markings (Job no. 18223) in Triq Anglu Gatt	01/06/2022	28799		22-101	2365	116809138
2952	Koperattiva Tabelli u Sinjali	€150.21		T	PF	Road Markings (Job no. 18224) in Triq Anglu Gatt	01/06/2022	28800		22-101	2365	116809138
2953	Koperattiva Tabelli u Sinjali	€520.14		T	PF	Road Markings (Job no. 18251) in Triq il-Pont, Ganni Vella, Htajriet, Ballotra & Huttaf	09/06/2022	28819			2365	116809138
2954	Koperattiva Tabelli u Sinjali	€345.04		T	PF	Road Markings (Job no. 18252) in Triq il-Wied & Cejlu Tonna	09/06/2022	28820			2365	116809138
2955	Koperattiva Tabelli u Sinjali	€603.77		T	PF	Road Markings (Job no. 18265) in Triq il-Pizatur c/w Triq il-Fortizza & Vjal Ragusa	01/07/2022	28869			2365	116809138
2956	Media.Link Communications Company Ltd	€254.88	€254.88	D	PF	Adverts on Nazzjon & Mument (Vacancy scale 13)	31/07/2022	75552		2387	2940	116809251
2957	Melchior Dimech	€406.56	€406.56	T	PF	Cleaning services July 2022	05/08/2022	6622			3055	116809338
	Sub Total c/f	€28,908.65	€28,908.65									
	Sub Total b/f	€71,355.63	€40,680.19									
	Total	€100,264.28	€69,588.84									

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2958	Micamed Ltd	€584.69	€2,668.55	T	PF	New installation in Triq l-Ispersanza on an existing pole	01/07/2022	9190			3010	116809502
2959	Micamed Ltd	€103.84		T	PF	Street Lighting Maintenance (W807)	27/04/2022	9225			3010	116809502
2960	Micamed Ltd	€72.04		T	PF	Street Lighting Maintenance (W833)	27/04/2022	9227			3010	116809502
2961	Micamed Ltd	€0.00		T	PF	Street Lighting Maintenance (W006)	06/05/2022	9238			3010	116809502
2962	Micamed Ltd	€40.24		T	PF	Street Lighting Maintenance (W879)	06/05/2022	9244			3010	116809502
2963	Micamed Ltd	€0.00		T	PF	Street Lighting Maintenance (W370)	31/05/2022	9248			3010	116809502
2964	Micamed Ltd	€109.74		T	PF	Street Lighting Maintenance (W784)	04/05/2022	9260			3010	116809502
2965	Micamed Ltd	€234.29		T	PF	Street Lighting Maintenance (W319)	09/05/2022	9293			3010	116809502
2966	Micamed Ltd	€204.29		T	PF	Street Lighting Maintenance (W638)	09/05/2022	9295			3010	116809502
2967	Micamed Ltd	€97.38		T	PF	Street Lighting Maintenance (W290)	09/05/2022	9298			3010	116809502
2968	Micamed Ltd	€34.34		T	PF	Street Lighting Maintenance (W080)	09/05/2022	9301			3010	116809502
2969	Micamed Ltd	€244.29		T	PF	Street Lighting Maintenance (W652)	11/05/2022	9312			3010	116809502
2970	Micamed Ltd	€254.29		T	PF	Street Lighting Maintenance (W239)	12/05/2022	9323			3010	116809502
2971	Micamed Ltd	€254.29		T	PF	Street Lighting Maintenance (W183)	13/05/2022	9338			3010	116809502
2972	Micamed Ltd	€103.84		T	PF	Street Lighting Maintenance (W303)	17/05/2022	9342			3010	116809502
2973	Micamed Ltd	€53.10		T	PF	Street Lighting Maintenance (W425)	18/05/2022	9347			3010	116809502
2974	Micamed Ltd	€277.89		T	PF	Street Lighting Maintenance (W741)	26/05/2022	9358			3010	116809502
2975	Nanette Camilleri (Floral Designer)	€59.00	€59.00	D	PF	Flower bouquet for Santa Marija	01/08/2022			2399	3360	116809773
2976	NIBE Marketing Ltd	€4.50	€4.50	D	PF	1 19lts Aquani water	28/07/2022	SI-1298254			3340	117409289
Sub Total c/f		€2,732.05	€2,732.05									
Sub Total b/f		€100,264.28	€69,588.84									
Total		€102,996.33	€72,320.89									

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2977	NIBE Marketing Ltd	€450.00	€450.00	D	PF	100 + 25 free Aquani water 19lts	31/08/2022	SI-1298953		2400	3340	117409399
2978	P&J Electrical and Hardware Trading	€105.97	€145.97	D	PF	Various LED tubes & bilbs for lobby area	28/07/2022	24350		2402	2211	116811666
2979	P&J Electrical and Hardware Trading	€40.00		D	PF	LED round surface panel (disabled toilets)	29/07/2022	24356		2403	2211	116811666
2980	Philip Azzopardi	€2,413.74	€2,413.74	T	PF	Maintenance hand/ Messenger for July 2022	04/08/2022	013/22			3056	116811753
2981	Philip Azzopardi	€650.00	€650.00	T	PF	Use of van for July 2022	04/08/2022	014/22			3056	116811810
2982	PwC Malta Technology Services Ltd	€227.15	€227.15	K	PF	IT Services rendered in June 2022	11/07/2022	MLT42200846			3110	116811868
2983	R & A Waste Services Ltd.	€59.00	€59.00	D	PF	Mobile toilet for feast in Santa Margerita area	19/07/2022	4189		2384	3360	116811943
2984	Sandro Caruana	€677.51	€677.51	T	PF	Upkeep of public convenience July 2022	31/07/2022	MST July 22			3053	116812009
2985	SG Solutions Ltd	€153.61	€153.61	K	PF	Photocopiers Lease Fee & copies July 2022	27/07/2022	201563			3110	116812082
2986	Silver Star Transport Limited	€660.80	€660.80	T	PF	Transport Service Day Centre July 2022	31/07/2022	10006325			3560	116812163
2987	Socjeta Filarmonika Nicolo' Isouard	€250.00	€250.00	D	PF	Reimbursement for police service for July 2022 as approved in council meeting 44	01/08/2022	985		2397	3340	116812253
2988	Unijob	€585.56	€585.56	D	PF	Various hardware items	01/07/2022	35028		2395	2211	116812428
2989	Victor Vella	€170.00	€170.00	D	PF	Transport Service from Mosta to Valletta Catamaran with return (Ragusa Visit)	05/08/2022	17701		2390	3331	116812653
2990	WasteServ Malta Ltd	€2,211.33	€2,211.33	DA	PF	Allocated MSW Waste (Maghtab, Ghallis, Malta North) - 1/01/2022 - 31/01/2022	15/02/2022	105083			3046	116813146
2991	WasteServ Malta Ltd	€9,928.06	€9,928.06	DA	PF	Allocated MSW Waste (Maghtab, Ghallis, Malta North) - 1/01/2022 - 31/01/2022	15/02/2022	105134			3046	116813253
2992	Zibel	€295.00	€295.00	D	PF	Kaxxa for plastic bottles at Mosta Village Feast	28/07/2022	119		2394	3046	116813502
Sub Total c/f		€18,877.73	€18,877.73									
Sub Total b/f		€102,996.33	€72,320.89									
Total		€121,874.06	€91,198.62									

IFFIRMATIChristopher Grech
Sindku**IFFIRMATI**Lorraine Templeman
Segretarju Eżekuttiv

Approvati fis-Seduta Nru: 50

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

PP - Part Payment, PF - Paid in Full.

IFFIRMATIKeith Cassar
Proponent**IFFIRMATI**Marvic Camilleri
Sekondant