

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 20 ta' Ġunju 2018 sa 23 ta' Lulju 2018

	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
425	GO plc	€629.04	€629.04	DA	INV	Kont ta' telefon u <i>internet</i>	diversi dati	diversi invoices			2150/2160	9894
426	Assocjazzjoni Kunsilli Lokali	€68.00	€68.00	D	INV	Hlas ta' reġistrazzjoni għal-Laqgħa Plenarja	30/05/18				2540	9895
427	Raymond Attard	€554.60	€554.60	D	INV	Tindiff ta' <i>culverts</i> fi Triq il-Kahwiela, Medjatriċi, Triq id-Dukkar u Triq l-Immakulata Kuncizzjoni	27/02/18	3578			2311	9896
428	G4S Security Services (Malta) Ltd	€223.02	€223.02	D	INV	Servizz Mejju 18	31/05/18	GS019430			3060	9897
429	Performiong Right Society Ltd	€778.80	€778.80	D	INV	Hlas ta' <i>copyright</i> għall-attività <i>Crossroads</i>	11/06/18	18/4042			3370	9898
430	John Gauci	€50.00	€50.00	D	INV	Servizz ta' <i>laundry</i> Mejju 18	31/05/18	785382			3050	9899
431	Gordon Caruana	€70.00	€70.00	D	INV	Reklamar tal-attività <i>Omnna tal-Grazzja</i>	07/05/18	1901			3370	9900
432	Schembri Concrete Blocks Ltd	€53.17	€53.17	D	INV	Xiri ta' kurduna, ramel u cement	19/06/18	08-Nov			2311	9901
433	One Productions Ltd	€165.67	€165.67	D	INV	Reklamar tal-attività <i>Omnna tal-Grazzja</i>	30/04/18	9950			3370	9902
434	St. Catherine Caterers Ltd	€375.00	€375.00	D	INV	Xiri t'ikel għar-riċeviment matul l-attività <i>Kunsill Żgħażaġh</i>	13/06/18	102047			3370	9903
435	M.G. Pulis	€60.40	€60.40	D	INV	Tiswija tal-mutur tal-hart	30/05/18	3824			2370	9904
436	Nazzareno Scicluna	€100.00	€100.00	D	INV	Kiri ta' <i>mobile toilets</i> għall-attività <i>Crossroads</i>	14/06/18	514963			3370	9905
437	Jamar Malta Ltd	€184.08	€184.08	D	INV	Tiswija tal-bieb tal-ħġieġ tal-uffiċċju tal-Kunsill	12/06/18	12603			2370	9906
438	Sandro Caruana	€1,970.46	€1,970.46	T	INV	Servizzi kuntrattwali Mejju 18	31/05/18	zbr_May 18			3053	9907
439	Bitmac Ltd	€136.00	€136.00	D	INV	Xiri ta' <i>loose asphalt</i>	14/06/18	2217			2311	9908
440	Smart Office Supplies Ltd	€58.45	€58.45	D	INV	Xiri ta' <i>stationery</i>	diversi dati	diversi invoices			2620	9909
Sub Total c/f		€5,476.69	€5,476.69									
Total		€5,476.69	€5,476.69									

Approvati fis-Seduta Nru:

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

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441	Koperativa Tabelli u Sinjali	€1,890.94	€1,890.94	T	INV	Xiri ta' tabelli tat-traffiku u żebgħa għall-marki tal-karreggata	diversi dati	diversi invoices			2313/2314	9910
442	Christie Siegersma	€120.00	€120.00	D	INV	Servizz ta' nurse matul l-attivit` Crossroads	09/06/18				3370	9911
443	Chris Siegersma	€120.00	€120.00	D	INV	Servizz ta' nurse matul l-attivit` Crossroads	09/06/18				3370	9912
444	Nicholas Schembri	€120.00	€120.00	D	INV	Servizz ta' nurse matul l-attivit` Crossroads	09/06/18				3370	9913
445	Christine Refalo	€120.00	€120.00	D	INV	Servizz ta' nurse matul l-attivit` Crossroads	09/06/18				3370	9914
446	Resource Support & Services Ltd	€86.52	€86.52	D	INV	Hlas ta' sahra matul ix-xahar ta' Mejju 18	12/06/18	11171			2310	9915
447	J.S. Hardware Store	€110.00	€110.00	D	INV	Xiri ta' tank tal-ilma għal fuq il-bejt	21/06/18	S55563			2375	9916
448	GO plc	€41.99	€41.99	DA	INV	Kont ta' telefon u internet	03/06/18	59818729			2150/2160	9917
449	Beacon Media Group Ltd	€99.12	€99.12	D	INV	Reklamar tal-attivit` Ommna tal-Grazzja	30/04/18	SI00000027			3370	9918
450	Arkafort	€35.00	€35.00	D	INV	Servizz ta' IT	07/05/18	5610			2330	9919
451	Frank Fenech	€600.00	€600.00	D	INV	Xogħol ta' kisi u żebgħa fis-Sala tal-Kunsill	15/06/18	1			2375	9920
452	Kenneth Hardware Store	€88.20	€88.20	D	INV	Xiri ta' hardware	diversi dati	diversi invoices			2311/3061	9921
453	Curtain Raiser	€342.20	€342.20	D	INV	Servizz t'animazzjoni matul l-attivit` Crossroads	19/06/18	I/18/017			3370	9922
454	Marindex Ltd	€907.38	€907.38	D	INV	Xiri ta' trophies għall-End of Season St. Patrick Nursery FC u xiri ta' tokens għall-attivit` tal-Figolli	diversi dati	diversi invoices			3370	9923
455	David Grech	€7,646.80	€7,646.80	T	INV	Servizzi kuntrattwali Mejju 18 u xogħol ta' tindif għall-attivit` Crossroads	diversi dati	diversi invoices			3041	9924
456	Ranier Busuttil Agent Segretarju Eżekuttiv	€133.34	€133.34	DA	INV	Petty Cash Mejju 18	30/05/18					9925
Sub Total c/f		€12,461.49	€12,461.49									
Sub Total b/f		€5,476.69	€5,476.69									
Total		€17,938.18	€17,938.18									

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457	Jennifer Busuttil	€75.00	€75.00	D	INV	Servizz professjonali - <i>Tender Evaluator</i> ZLC 6/2018	22/06/18	00 2018 12			3190	9926
458	Mark Spiteri Lucas	€1,357.00	€1,357.00	D	INV	Servizz ta' banda għall-attività` Crossroads	13/06/18	175			3370	9927
459	John Caruana	€531.00	€531.00	D	INV	Xogħol ta' bini ta' hajt tas-sejjeħ - Triq ir-Riħan	18/03/18	431876			2370	9928
460	Antonio Piscopo Co. Ltd	€44.21	€44.21	D	INV	Xiri ta' xorb għall-attività` Kunsill Zgħażaġħ	13/06/18	21507050			3370	9929
461	WasteServ Malta Ltd	€8,002.31	€8,002.31	T	INV	Rimi ta' skart fil-landfil	diversi dati	diversi invoices			3045	9931
462	Mario Debono	€50.00	€50.00	D	INV	Parteċipazzjoni fl-attività` Merħba is-Sajf	21/06/18				3370	9932
463	Marsa Scouts Group	€95.00	€95.00	D	INV	Parteċipazzjoni fl-attività` Merħba is-Sajf	21/06/18	21/06/2018			3370	9933
464	Bitmac Ltd	€91.80	€91.80	D	INV	Xiri ta' <i>loose asphalt</i>	26/06/18	2776			3370	9934
465	Joseph Chircop	€1,100.00	€1,100.00	D	INV	Servizz ta' mużika	26/03/18				3370	9935
466	A Jack Caterers	€54.00	€54.00	D	INV	Xiri ta' ikel għall-attività` Merħba is-Sajf	21/06/18	3990			3370	9936
467	Arkafort	€34.28	€34.28	D	INV	Servizz ta' IT	27/06/18	5710			2330	9937
468	Environmental Landscapes Consortium Ltd	€1,108.33	€1,108.33	T	INV	Servizzi kuntrattwali Ġunju 18	30/06/18	24850			3062	9938
469	David Grech	€6,938.80	€6,938.80	T	INV	Servizz kuntrattwali Ġunju 18	30/06/18	6656			3041	9939
470	Mary Grace Vassallo	€165.14	€165.14	DA	INV	Servizz ta' librara Ġunju 18	30/06/18				2995	9940
471	Schembri Concrete Blocks Ltd	€21.48	€21.48	D	INV	Xiri ta' kurduna, ramel u cement	02/07/18	132962			2311	9941
472	Commissioner of Police	€3,498.33	€3,498.33	D	INV	Servizz ta' pulizija matul l-attività` <i>Crossroads</i> u matul l-attività` <i>Fifa Roadshow</i>	diversi dati	diversi invoices			3370	9942
	Sub Total c/f	€23,166.68	€23,166.68									
	Sub Total b/f	€17,938.18	€17,938.18									
	Total	€41,104.86	€41,104.86									

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473	Alfred Palma	€16.00	€16.00	D	INV	Xiri ta' kotba għall-librerija	26/06/18				2995	9943
474	Protection Services Malta Ltd	€1,727.66	€1,727.66	D	INV	Servizz ta' sigurta matul l-attività` <i>Crossroads</i>	27/06/18	PSM18160			3370	9944
475	Soċ. Fil. Maria Mater Gratiae	€3,865.00	€3,865.00	D	INV	Attività` <i>Hooked on Classics</i> , servizz ta' banda, hruq ta' murtali u permessi għall-attività` <i>Crossroads</i>	diversi dati	diversi invoices			3370	9945
476	Luke Pullicino	€1,260.00	€1,260.00	D	INV	Servizz ta' cherry picker matul l-armar għall-attività` <i>Crossroads</i>	diversi dati	diversi invoices			3370	9946
477	Y Ltd	€472.00	€472.00	D	INV	Immaniġġjar tal-paġna tal-FB tal-Kunsill u konsulenza Gunju 18	02/07/18	1502			2930/3190	9947
478	Sandro Caruana	€1,970.46	€1,970.46	D	INV	Servizzi kuntrattwali Gunju 18	30/06/18	Zbr_Jun 18			3053	9948
479	Fenbros	€200.00	€200.00	D	INV	Servizz ta' fotografija għall-attività` <i>Crossroads</i>	14/06/18	154			3370	9949
480	Jeffrey Farrugia Farrugia Group	€778.80	€778.80	D	INV	Stampar ta' <i>canvas</i> u <i>backdrop</i> għal konferenza dwar l-attività` <i>Crossroads</i>	diversi dati	diversi invoices			3370	9950
481	Reel8 Productions Ltd	€354.00	€354.00	D	INV	Reklam animat għall-attività` <i>Crossroads</i>	15/06/18	ZA01			3370	9951
482	Carmel Busuttil	€236.00	€236.00	D	INV	Servizz ta' <i>compare</i> matul l-attività` <i>Crossroads</i>	25/06/18	OL-0064			3370	9952
483	AE Logistics Ltd	€867.30	€867.30	D	INV	Kiri ta' barriers matul l-attività` <i>Crossroads</i>	24/06/18	969			3370	9953
484	Joseph Galea	€1,534.00	€1,534.00	D	INV	Servizz ta' mużika għall-attività` <i>Crossroads</i>	14/06/18	112/ZLC			3370	9954
485	Oliver Agius	€3,001.92	€3,001.92	D	INV	Servizz ta' bini ta' <i>stage</i> għall-attività` <i>Crossroads</i>	diversi dati	diversi invoices			3370	9955
486	Dr. Corazon Mizzi	€9,440.00	€9,440.00	D	INV	Hlas għall-kuncert matul l-attività` <i>Crossroads</i>	14/06/18				3370	9956
487	Sign It Holdings Ltd	€3,935.30	€3,935.30	D	INV	Servizz ta' 3D Mapping matul l-attività` <i>Crossroads</i>	26/06/18	8854			3370	9957
Sub Total c/f		€29,658.44	€29,658.44									
Sub Total b/f		€41,104.86	€41,104.86									
Total		€70,763.30	€70,763.30									
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488	Mad About Video Ltd	€4,985.50	€4,985.50	D	INV	Servizz ta' produzzjoni ta' video għall-attività` <i>Crossroads</i>	26/06/18	MAVLTD00223			3370	9958
489	Lourdes Service Station	€135.91	€135.91	D	INV	Diesel Gunju 18	02/07/18	ZLC00618			2750	9959
490	Bitmac Ltd	€115.60	€115.60	D	INV	Xiri ta' <i>loose asphalt</i>	04/07/18	3165			2311	9960
491	Gordon Caruana	€100.00	€100.00	D	INV	Avviz dwar l-attività` Merħba is-Sajf u dwar ir-rimi tal-iskart	28/06/18	1906			3370/3041	9961
492	Vibeca Ltd	€986.78	€986.78	D	INV	Stampar ta' T-shirts għall-attività` <i>Crossroads</i>	15/06/18	5126			3370	9962
493	Marthese Azzopardi	€20.00	€20.00	D	INV	Xiri ta' fjuri	30/06/18	450			3360	9963
494	Kurun Excavation	€295.00	€295.00	D	INV	Servizz ta' bini ta' ħajt tas-sejjieh	20/06/18	7			3052	9964
495	ARMS Ltd	€849.51	€849.51	DA	INV	Kontijiet ta' dawl u ilma	diversi dati	diversi invoices			2130/2140	9965
496	Michelle Fenech	€381.59	€381.59	D	INV	Hlas ta' ħsara waqt l-armar għall-attività` <i>Crossroads</i>	diversi dati	diversi invoices			3370	9967
497	Pace Fire Prevention	€153.40	€153.40	D	INV	Servizz ta' manutenzjoni ta' <i>fire extinguishers</i>	13/05/18	3369			2330	9968
498	Central Power Installations Ltd	€4,731.45	€4,731.45	D	INV	Servizz ta' manutenzjoni u xiri ta' dawl għall-Mina ta' Hompesch	diversi dati	diversi invoices			2310/7242	9969
499	Victor Busuttil	€56.64	€56.64	D	INV	Xiri t' ilma għall-funtana ta' Ġnien il-Kunsill	30/06/18	3			3061	9970
500	Commissioner of Inland Revenue	€4,394.84	€4,394.84	DA	INV	NI & FSS Gunju 18	30/06/18				1100-1712	9971
501	Melita Limited	€46.50	€46.50	D	INV	Kont tal- <i>internet</i> Misrah San Ġakbu Lulju 18	01/07/18	106543162			2150	9972
502	Resource Support & Services Ltd	€491.44	€491.44	D	INV	Hlas ta' sahra matul ix-xahar Gunju 18	04/07/18	11288			2310/3370	9973
Sub Total c/f		€17,744.16	€17,744.16									
Sub Total b/f		€70,763.30	€70,763.30									
Total		€88,507.46	€88,507.46									

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503	Datatrak IT Services	€38.73	€38.73	T	INV	Servizz kuntrattwali Gunju 18	30/06/18	1012442			3620	9974
504	Vincenza Camilleri	€5,225.00	€5,225.00	T	INV	Servizz kuntrattwali Lulju 17 - Gunju 18	08/07/18	8			3052	9975
505	One Productions Ltd	€1,062.00	€1,062.00	D	INV	Hlas ta' riklamar għall-attivitva` Crossroads	30/06/18	10054			3370	9976
506	Ronald Bezzina Street Sweeping Services	€4,399.08	€4,399.08	T	INV	Servizz kuntrattwali Gunju 18	30/06/18	45			3051	9977
507	GO plc	€567.02	€567.02	DA	INV	Kont ta' telefon u internet	03/07/18	60238232			2150/2160	9978
508	Bitmac Ltd	€190.40	€190.40	D	INV	Xiri ta' loose asphalt	diversi dati	diversi invoices			2311	9979
509	Caroline Grech	€18.88	€18.88	D	INV	Xiri ta' spralli għal Triq in-Nissieġ	06/07/18	2191			2311	9980
510	Union Print Ltd	€84.00	€84.00	D	INV	Stampar ta' leaflets u posters għall-attivitva` Crossroads	15/06/18	PI010093			3370	9981
511	Karen Vin Camilleri	€50.00	€50.00	D	INV	Servizz mużikali matul l-attivitva` Merhba is-Sajf	21/06/18	1			3370	9982
512	Firm Frank Attard	€52.45	€52.45	D	INV	Xiri ta' spralli u hardware	diversi dati	diversi invoices			2375/2311	9983
513	Medialink Communications Company Ltd	€700.92	€700.92	D	INV	Hlas ta' reklamar għall-attivitva` Crossroads	30/06/18	68477			3370	9984
514	G4S Security Services (Malta) Ltd	€198.24	€198.24	D	INV	Servizz Gunju 18	30/06/18	GS019646			3060	9985
515	Kenneth Hardware Store	€70.46	€70.46	D	INV	Xiri ta' hardware	diversi dati	diversi invoices			2210/2375	9986
516	Ronald Bezzina Street Sweeping Services	€2,283.61	€2,283.61	T	INV	Servizz kuntrattwali Gunju 18	30/06/18	5			3042	9987
517	Cutajar HI-FI Video Centre	€14.99	€14.99	D	INV	Xiri ta' plakka ta' dawl	09/07/18	2407			2330	9988
Sub Total c/f		€14,955.78	€14,955.78									
Sub Total b/f		€88,507.46	€88,507.46									
Total		€103,463.24	€103,463.24									

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518	GO plc	€62.84	€62.84	DA	INV	Kontijiet ta' telefon u <i>internet</i>	diversi dati	diversi invoices			2150/2160	9989
519	Branded Juice Ltd	€4,507.60	€4,507.60	D	INV	Servizz ta' <i>marketing</i> , konsultazzjoni u laqgħat għall-attività` Crossroads	10/07/18	806			3370	9990
520	Paul Borg	€9,500.00	€9,500.00	D	INV	Servizz mużikali matul l-attività` <i>Crossroads</i>	22/05/18	VRS 026			3370	9991
521	Vodafone Malta Limited	€62.40	€62.40	D	INV	Kont tal-mowbajl Gunju 18	01/07/18	679601907			2150	9992
522	Besteam Audio Limited	€5,640.40	€5,640.40	D	INV	Servizz t'audio fil-venda matul l-attività` <i>Crossroads</i>	20/06/18	2632			3370	9993
523	Joseph Camilleri	€70.00	€70.00	D	INV	Servizz ta' <i>Earth Electrode</i> fil-Monument tal-Gwerra f'Pjazza Mediatrici	10/07/18	2091			2310	9994
524	Raymond Vella & Co Ltd	€5,900.00	€5,900.00	D	INV	Servizz ta' LED screen għall-attività` <i>Crossroads</i>	14/06/18	4171			3370	9995
525	Que Sound Ltd	€4,366.00	€4,366.00	D	INV	Servizz t'audio għall-attività` <i>Crossroads</i>	20/06/18	2018007			3370	9996
526	Parker Randall Turner	€312.70	€312.70	D	INV	Xogħol ta' <i>accountancy</i> u ta' <i>payroll</i>	diversi dati	diversi invoices			3160	9997
527	I Stage Ltd	€5,310.00	€5,310.00	D	INV	Set up ta' stage għall-attività` <i>Crossroads</i>	10/07/18	I000423			3370	9998
528	All Controls and More	€3,398.49	€3,398.49	D	INV	Servizz ta' installazzjoni ta' <i>CCTV cameras</i> u sistema elettronika għall-bibien fil-bini tal-Kunsill	diversi dati	diversi invoices			7310/2310	9999
529	I Can Ltd	€5,310.00	€5,310.00	D	INV	Servizz ta' immaniġjar tal-attività` Crossroads	13/06/18	160			3370	10000
530	Caroline Grech	€38.70	€38.70	D	INV	Xiri ta' ramel u cement	13/07/18	922			2311	10001
531	Halo Services	€5,310.00	€5,310.00	D	INV	Kiri ta' roofing truss għall-attività` Crossroads	06/07/18	2018-375			3370	10002
532	AIS Technology Limited	€3,329.22	€3,329.22	D	INV	Servizz ta' installazzjoni ta' sistema elettronika għall-bibien fil-bini tal-Kunsill	diversi dati	diversi invoices			7310	10003
Sub Total c/f		€53,118.35	€53,118.35									
Sub Total b/f		€103,463.24	€103,463.24									
Total		€156,581.59	€156,581.59									
							IFFIRMATA Sindku	IFFIRMATA Aġent Segretarju Eżekuttiv				

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

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Data: 20 ta' Ġunju 2018 sa 23 ta' Lulju 2018

IFFIRMATA
Sindku Agent Segretarju Ežekuttiv

IFFIRMATA
Kunsillier