

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

19.05.2025 sa 19.05.2025

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	Fornitur	Invoice	ser Jithallas	Metodu*		Deskrizzjoni	Invoice	ru. tal-Invoice	cheque n.	Talmir	Transfer no
1	Anthony Cauchi	€37,635.51	€37,635.51	T	INV	KCM/01/2024 Final settlement of Supply & rest. mobile wheat threshing machine	15.05.2025	2			1714
	Sub Total c/f	€37,635.51	€37,635.51								
	Total	€281,887.05	€256,526.77								

Approvati fis-Seduta Nru:

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IFFIRMATA

Mario Azzopardi
Sindku

IFFIRMATA

Marianne Sagona
Segretarju Eżekuttiv

IFFIRMATA

Abigail Micallef
Kunsillier

IFFIRMATA

Jonathan Mercieca
Kunsillier