

Skeda tal-Filasijiet - Rapport ta' Xiri u Pagamenti

30.05.2025 sa 30.05.2025

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	Fornitur	Ammont tal-Invoice	Ammont li ser Jitħallas	Metodu*		Deskrizzjoni	Data tal-Invoice	ru. tal-Invoice	cheque n.	Talomin	Transfer no
1	B2all Partnership	€10,563.36	€10,536.36	T	INV	Upgrading of pub. conv. in Gnien il-Familja, Kercem - KCM/05/2024	15.05.2025	4			1715
	Sub Total c/f	€10,563.36	€10,536.36								
	Total	€292,450.41	€267,063.13								

Approvati fis-Seduta Nru:

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IFFIRMATA

Mario Azzopardi
Sindku

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Marianne Sagona
Segretarju Eżekuttiv

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Abigail Micallef
Kunsillier

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Horace Vella
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