

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti - Spejjez tal-LESA
Data: 23/11/2022 - 19/12/2022

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nr u. tal-	Nru. Tal-PO	Nru. tan-Nomin	Nru. Tač-Čekk
1	Avantech Ltd	€478.11	€478.11	D	PF	FSMA toner	18.11.2022	284305			2160	
2	Avantech Ltd	€70.00	€70.00	D	PF	Photocopier Lease	05.12.2022	284895			2160	
3	Anthony Farrugia	€21,124.64	€21,124.64	D	PF	Tribunal Office rent Jan - Dec 2023	31.11.2022	JC1106/25			2400	
4	Loqus Services Ltd	€384.67	€384.67	D	PF	Project 1010 Nov 22	30.11.2022	1014581			3601	
5	Susan Spiteri	€105.00	€105.00	D	PF	Cleaning services Trib Nov 22	30.11.2022	SS/11/2022			3050	
6	C Planet IT Solutions Ltd	€100.30	€100.30	D	PF	It Services	14.11.2022	PR2211-1954			3110	
7	Melita plc	€60.60	€60.60	D	PF	Telephone and internet bill	01.12.2022	114307403			2610	
8	Melita plc	€62.60	€62.60	D	PF	Regional mobile	01.12.2022	1143277791			2610	
9	ARMS Ltd	€259.59	€259.59	D	PF	Electricity bill Trib 6/8/22-6/10/22	22.11.2022	35070667			2130	
10	ARMS Ltd	€321.32	€321.32	D	PF	Electricity bill Trib 4/6/22 - 5/8/22	07.09.22	34705885			2130	
11	Epic Communications Ltd	€31.50	€31.50	D	PF	WIFI equipment rental	01.12.2022	109933161202022			2610	
12	Epic Communications Ltd	€28.50	€28.50	D	PF	WIFI equipment rental	01.12.2022	109994381202022			2610	
13	GO plc	€97.80	€97.80	D	PF	Telephone bill	02.12.2022	82829472			2610	
14	GO plc	€18.52	€18.52	D	PF	Telephone bill	02.12.2022				2610	
15	Rentastore Malta Ltd	€629.18	€629.18	D	PF	Storage charge - Tribunal office	31.11.2022	15021			2400	
16	Corex International	€256.37	€256.37	D	PF	Printer toner	14.12.2022	53808			2160	
17	Avantech Ltd	€293.93	€293.93	D	PF	FSMA toner	19.12.2022	285367			2160	
18	Avantech Ltd	€94.93	€94.93	D	PF	FSMA toner	19.12.2022	285375			2160	
19												
20												
	Sub Total c/f	€24,417.56	€24,417.56									
	Total	€24,417.56	€24,417.56									

Iffirmati

Anthony Chircop
President

Iffirmati

Jeanette Galea
Segretarju Ezekuttiv

Approvati fis-Seduta Nru: 14

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

PP - Part Payment, PF - Paid in Full

Iffirmati

Helen Gauci
Proponent

Iffirmati

Anthony Dalli
Sekondant

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21											
22											
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37											
38											
39											
40											
	Sub Total c/f	€0.00	€0.00								
	Sub Total b/f	€24,417.56	€24,417.56								
	Total	€24,417.56	€24,417.56								

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41 Impjegata Skala 10	€1,656.18	€1,656.18	DA	PF	Salarju ghax-xahar ta' Novembru 2022	-	-	-	-	4104	
42 Impjegata Skala 11	€1,437.94	€1,437.94	DA	PF	Salarju ghax-xahar ta' Novembru 2022	-	-	-	-	4104	
43 Impjegata Skala 13	€1,417.88	€1,417.88	DA	PF	Salarju ghax-xahar ta' Novembru 2022	-	-	-	-	4104	
44 Impjegata Skala 14	€695.60	€695.60	DA	PF	Salarju ghax-xahar ta' Novembru 2022	-	-	-	-	4104	
45 Impjegata Skala 15	€1,190.00	€1,190.00	DA	PF	Salarju ghax-xahar ta' Novembru 2022	-	-	-	-	4104	
46 CIR	€6,657.40	€6,657.40	DA	PF	Salarju ghax-xahar ta' Novembru 2022	-	-	-	-	4105	
Sub Total c/f	€13,055.00	€13,055.00									
Sub Total b/f	€24,417.56	€24,417.56									
Total	€37,472.56	€37,472.56									

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