

		Jul-2023											
		Aug-2023											
Ref.	Date	Voucher	Debit Total	Credit Total	Stationery	Maintenance & Repairs	Hospitality	Fuel	Balance				
		Number	Euro	Euro	Euro	Euro	Euro	Euro					
	Balance b/d								550.00				
	1/7/2023		01/07	10.98			10.98		539.02				
	3/7/2023		02/07	3.15			3.15		535.87				
	10/7/2023		03/07	4.95			4.95		530.92				
	10/7/2023		04/07	49.95	49.95				480.97				
	10/7/2023		05/07	4.95			4.95		476.02				
	11/7/2023		06/07	6.00			6.00		470.02				
	11/7/2023		07/07	3.80			3.80		466.22				
	14/07/2023		08/07	10.00				10.00	456.22				
	14/07/2023		09/07	10.00	10.00				446.22				
	17/07/2023		10/07	10.00	10.00				436.22				
	18/07/2023		11/07	9.95			9.95		426.27				
	19/07/2023		12/07	10.74			10.74		415.53				
	19/07/2023		13/07	11.98		11.98			403.55				
	24/07/2023		14/07	4.58			4.58		398.97				
	26/07/2023		15/07	30.50			30.50		368.47				
	26/07/2023		16/07	3.75			3.75		364.72				
	26/07/2023		17/07	15.10			15.10		349.62				
	28/07/2023		18/07	14.47			14.47		335.15				
	29/07/2023		19/07	13.09			13.09		322.06				
	30/07/2023		20/07	2.50			2.50		319.56				
	31/07/2023		21/07	3.70			3.70		315.86				
	1/8/2023		22/07	7.50			7.50		308.36				
	3/8/2023		23/07	15.80	15.80				292.56				
	7/8/2023		24/07	6.19			6.19		286.37				
	8/8/2023		25/07	7.20			7.20		279.17				
	9/8/2023		26/07	10.74			10.74		268.43				
	14/08/2023		27/07	10.00	10.00				258.43				
	14/08/2023		28/07	4.40			4.40		254.03				
	17/08/2023		29/07	8.84			8.84		245.19				
	17/08/2023		30/07	38.33	38.33				206.86				
	31/07/2023		31/07	12.45			12.45		194.41				
	27/07/2023		32/07	10			10		184.41				
	25/08/2023		33/07	7.8			7.8		176.61				
	26/08/2023		34/07	4			4		172.61				
	30/08/2023		35/07	49.4	49.4				123.21				
	30/08/2023		36/07	5.49			5.49		117.72				
	30/08/2023		37/07	2.1	2.1				115.62				
	31/08/2023		38/07	0.7	0.7				114.92				
	15/06/2023		39/07	20				20	94.92				
	7/7/2023		40/07	4				4	90.92				
	18/07/2023		41/07	7.5			7.5		83.42				
	19/07/2023		42/07	50				50	33.42				
	22/07/2023		43/07	4				4	29.42				
	9/8/2023		44/07	13.8			13.8		15.62				
	23/08/2023		45/07	46.1			46.1		-30.48				
	23/08/2023		46/07	50				50	-80.48				
	31/08/2023		47/07	50				50	-130.48				
	28.6.23	20230627122436325657		4.37					-126.11				
	28.6.23	152976, 152975		0.58					-125.53				
	28.6.23	152978		12.64					-112.89				
	28.6.23	28/6/23		3.12					-109.77				
	5.7.23	30/6-37/23 less Shirley's		1.97					-107.80				
	6.7.23	30/6-37/23 Shirley's		0					-107.80				
	10.7.23	20230707125906326115		27.45					-80.35				
	7.7.23	153280, 153275, 153284,		2.49					-77.86				
	7.7.23	6-7/7/23		0					-76.42				
	10.7.23	153529, 153519, 153521		1.44					-73.92				
	10.7.23	131283, 131293, 131280		2.5					-70.57				
	11.7.23	153626		3.35					-70.45				
	11.7.23	131371, 131373		0.12					-59.49				
	11.7.23	20230711122728326217		10.96					-57.17				
	11.7.23	8-11/7/23		2.32					-57.17				
	12.7.23	131439		1.14					-56.03				
	12.7.23	12.7.23		0					-56.03				
	12.7.23	153746		2.9					-53.13				
	12.7.23	20230712124728326255		0					-53.13				
	14.7.23	131565		2.5					-50.63				
	14.7.23	13-14/7/23		8.56					-42.07				
	18.7.23	154114,154106,154107		4.33					-37.74				
	18.7.23	15-18/7/23		0					-37.74				
	18.7.23	131701,131703		3.57					-34.17				
	19.7.23	20230719124723326504		0.76					-33.41				
	20.7.23	154199,154197,154198		3.75					-29.66				
	20.7.23	19-20/7/23		3.48					-26.18				
	24.7.23	154333,154332		0.73					-25.45				
	25.7.23	21-25/7/23		0.13					-25.32				
	25.7.23	20230725114014326657		12.92					-12.40				
	25.7.23	131888,131887		3.33					-9.07				
	28.7.23	26-28/7/23		2.97					-6.10				
	28.7.23	20230728124359326781		4.2					-1.90				
	1.8.23	29/7/23-1/8/23		1.72					-0.18				
	1.8.23	132021,		1					0.82				
	1.8.23	154609,		12.19					13.01				
	8.8.23	20230804121000327036		21.79					34.80				
	8.8.23	2-4/8/23		2.5					37.30				
	8.8.23	155342,155344,155336		8.48					45.78				
	8.8.23	5-8/8/23		1.16					46.94				
	8.8.23	155466, 155468		2.77					49.71				
	9.8.23	155614,155615		2.03					51.74				
	11.8.23	20230811120158327297		11.02					62.76				
	11.8.23	9-11.8.23		0					62.76				
	11.8.23	155841,155838,155839		4					66.76				
	11.8.23	12-14/8/23		0					66.76				
	11.8.23	132214		6.25					73.01				
	14.8.23	156041		2.2					75.21				
	14.8.23	20230814121445327352		3.23					78.44				
	18.8.23	16-18/8/23		0.16					78.60				
	22.8.23	156369,156371,156370		1.63					80.23				
	22.8.23	20230818115409327486		7.61					87.84				
	22.8.23	156627,156626,156628		12.98					100.82				
	22.8.23	19-22/8/23		2.33					103.15				
	22.8.23	20230822011331327612		6.45					109.60				
	25.8.23	156838,156839,156840		1.2					110.80				
	25.8.23	23-25/8/23		5.45					116.25				
		Total		246.73	680.48	186.28	104.98	351.22	38.00	116.25			
										550-			
										116.25			
										433.75			
										Total			

688	28.6.23	LESA	20230627122436325657	4.37	585	301CCDP231820061-1490806780	589.37	5004097
689	28.6.23	Lands Authority	152976, 152975	0.58	155	301CCDP231820058-1490806610	155.58	5004098
690	28.6.23	Lands Authority	152978	12.64	970	301CCDP231820051-1490806300	982.64	4536712
691	28.6.23	Local Council permits	28/6/23	3.12	350	301CCDP231820049-1490806008	353.12	5004109
692	5.7.23	Local Council permits	30/6-5/7/23 less Shirley's	1.97	265	301CCDP231870445-1496606812	266.97	5004108
693	6.7.23	Local Council permits	30/6-5/7/23 Shirley's	0	125	301CCDP231880289-1497351975	125	5004099
694	10.7.23	LESA	20230707125906326115	27.45	750	301CCDP231920229-1501367168	777.45	5004080
695	7.7.23	Lands Authority	153280, 153275, 153284,	2.49	1680	301CCDP231920230-1501367876	1682.49	5004106
696	7.7.23	Local Council permits	6-7/7/23	0	215	301CCDP231920841-1501362294	215	5004107
697	10.7.23	Lands Authority	153529, 153519, 153521	1.44	875	301CCDP231920871-1501369554	876.44	5004105
698	10.7.23	Housing Authority	131283, 131293, 131280	2.5	445	301CCDP231920236-1501370972	447.5	5004081
699	11.7.23	Lands Authority	153626	3.35	480	301CCDP231930628-1502060943	483.35	5004087
700	11.7.23	Housing Authority	131371, 131373	0.12	450	301CCDP231930198-1502061366	450.12	5004086
701	11.7.23	LESA	20230711122728326217	10.96	565	301CCDP231930203-1502062512	575.96	5004083
702	11.7.23	Local Council permits	8-11/7/23	2.32	190	301CCDP231930202-1502062092	192.32	5004082
703	12.7.23	Housing Authority	131439	1.14	60	301CCDP231940693-1503416758	61.14	5004088
704	12.7.23	Local Council permits	12.7.23	0	85	301CCDP231940374-1503417162	85	5004070
705	12.7.23	Lands Authority	153746	2.9	625	301CCDP231940372-1503416346	627.9	5004084
706	12.7.23	LESA	20230712124728326255	0	219.88	301CCDP23194069-1503417512	219.88	5004085
707	14.7.23	Housing Authority	131565	2.5	75	301CCDP231960281 1505490320	77.5	5004071
708	14.7.23	Local Council permits	13-14/7/23	8.56	110	301CCDP231960284 1505495704	118.56	5004089
709	18.7.23	Lands Authority	154114,154106,154107	4.33	645	301CCDP232000810 1509173899	649.33	5004074
710	18.7.23	Local Council permits	15-18/7/23	0	310	301CCDP232000805 1509165756	310	5004072
711	18.7.23	Housing Authority	131701,131703	3.57	555	301CCDP232000270 1509166570	558.57	5004073
712	19.7.23	LESA	20230719124723326504	0.76	800	301CCDP232010469 1510710437	800.76	5004078
713	20.7.23	Lands Authority	154199,154197,154198	3.75	150	301CCDP232020744 1511570121	153.75	5004062
714	20.7.23	Local Council permits	19-20/7/23	3.48	150	301CCDP232020749 1511583301	153.48	5004075
715	24.7.23	Lands Authority	154333,154332	0.73	535	301CCDP232060732 1514986699	535.73	5004061
716	25.7.23	Local Council permits	21-25/7/23	0.13	370	301CCDP232070332 1516029229	370.13	5004159
717	25.7.23	LESA	20230725114014326657	12.92	395	301CCDP232070737 1516036619	407.92	5004152
718	25.7.23	Housing Authority	131888,131887	3.33	180	301CCDP232070316 1516023744	183.33	5004076
719	28.7.23	Local Council permits	26-28/7/23	2.97	515	301CCDP232100688-1519999705	517.97	5004160
720	28.7.23	LESA	20230728124359326781	4.2	610	301CCDP232100427-1519999903	614.2	5004060
721	1.8.23	Local Council permits	29/7/23-1/8/23	1.72	205	301CCDP232140663 1524389519	206.72	5004161
722	1.8.23	Housing Authority	132021,	1	45	301CCDP232140652 1524383414	46	5004151
723	1.8.23	Lands Authority	154609,	12.19	110	301CCDP232140651 1524382984	122.19	5004079
724	8.8.23	LESA	20230804121000327036	21.79	1070	301CCDP232210730-1531486850	1091.79	5004150
725	8.8.23	Local Council permits	2-4/8/23	2.5	490	301CCDP232210187-1531481894	492.5	5004140
726	8.8.23	Lands Authority	155342,155344,155336	8.48	860	301CCDP232210189-1531482248	868.48	5004149
727	8.8.23	Local Council permits	5-8/8/23	1.16	130	301CCDP2322210201-1531487489	131.16	5004145


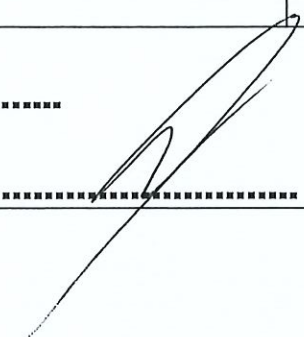
728	8.8.23	Lands Authority	155466, 155468	2.77	655	301CCDP232210216-1531500856	657.77	5004163
729	9.8.23	Lands Authority	155614, 155615	2.03	260	301CCDP232220321 1532855739	262.03	5004146
730	11.8.23	LESA	20230811120158327297	11.02	585	301CCDP232260607 1536017539	596.02	5004139
731	11.8.23	Local Council permits	9-11.8.23	0	140	301CCDP232260025 1536019907	140	5004147
732	11.8.23	Lands Authority	155841, 155838, 155839	4	475	301CCDP232260024 1536019031	479	5004144
733	11.8.23	Local Council permits	12-14/8/23	0	165	301CCDP232280854 1538172189	165	5004138
734	11.8.23	Housing Authority	132214	6.25	40	301CCDP232280314 1538175417	46.25	5004148
735	14.8.23	Lands Authority	156041	2.2	430	301CCDP232280823 1538160802	432.2	5004153
736	14.8.23	LESA	20230814121445327352	3.23	55	301CCDP232280308 1538171871	58.23	5004134
737	18.8.23	Local Council permits	16-18/8/23	0.16	205	301CCDP232350402 1544740779	205.16	5004162
738	22.8.23	Lands Authority	156369, 156371, 156370	1.63	510	301CCDP232350801 1544492134	511.63	5004154
739	22.8.23	LESA	20230818115409327486	7.61	835	301CCDP232350811 1544719165	842.61	5004135
740	22.8.23	Lands Authority	156627, 156626, 156628	12.98	305	301CCDP232360813 1546032191	317.98	5004077
741	22.8.23	Local Council permits	19-22/8/23	2.33	100	301CCDP232360811 1546031981	102.33	5004137
742	22.8.23	LESA	20230822011331327612	6.45	460	301CCDP232360477 1546032463	466.45	5004155
743	25.8.23	Lands Authority	156838, 156839, 156840	1.2	1050	301CCDP232400416 1549616433	1051.2	5004136
744	25.8.23	Local Council permits	23-25/8/23	5.45	380	301CCDP232400823 1549621270	385.45	4536715

Received the sum of €416.73 for custodial money

Dossallo 05/09/23



KUNSILL LOKALI
IR-RABAT, MALTA

Petty Cash Voucher	
Date: 01/07/2023	
Voucher Number: 01/07	
Description:	€
X2 instant coffee	10.98
Total	10.98
Cash received by: 	
Approved by Executive Secretary: 	

TAL-HAXIX

1.

161 COLLEGE STREET;
RAGAT MALTA
MOS. 99547757
REG: MT2895-2406

EURO

2 x 5,49
GROCERY 10,98 E
TOT. AMOUNT € 10,98
CASH
SUBTOTAL E: 10,98

10/07/2023 07:10 FR. 2

VM ID00030046

BCRS/RT/22-20235

THANK YOU

Petty Cash Voucher	
Date: 03/07/2023	
Voucher Number: 02/07	
Description:	€
Twinings Camomile Infusion Tea	3.15
Total	3.15
Cash received by:	
Approved by Executive Secretary:	

2

THE CONVENIENCE SHOP

Triq il-Kulleġ

Rabat

Tel: 22498276

VAT No: MT2354-6115 - EXO 4753

BCRS Reg No: BCRS/RT/21-02433

03/07/2023 - 1:38:33 PM

Cashier: Ryle (600070)

Receipt #: 633837

TWININGS PURE CAMOMILE INFUSO 4 X (20X16)
 1.00 x 3.15 3.15 E

Subtotal E: EUR 3.15
Total: EUR 3.15

BOV - Payment EUR 3.15

Thank You For Your Custom

Petty Cash Voucher	
Date: 10/07/2023	
Voucher Number: 03/07	
Description:	€
Boroż tal-plastic (for front office)	4.95
Total	4.95
Cash received by:	
Approved by Executive Secretary:	

3

ESSENTIALS
 65. ST. RITA STREET
 RABAT
 TEL: 21450910
 VAT: MT2108 5807

DEPT. 2	F	EURO
SUB-TOTAL		4.95
SUB-TOTAL	F	4.95
TOTAL €		4.95
CASH		4.95

N. 0163 10/07/23 18:19
 GM U2 72010925

THANK YOU

Petty Cash Voucher	
Date: 10/07/2023	
Voucher Number: 05/07	
Description:	€
Boroż tal-Plastic (for front office)	4.95
Total	4.95
Cash received by:	
Approved by Executive Secretary:	

5

ESSENTIALS
65, ST. RITA STREET
RABAT 1100
TEL: 21450910
VAT: MT2108 5807

DEPT. 2	F	EURO
SUB-TOTAL		4.95
SUB-TOTAL	F	4.95
TOTAL €		4.95
CASH		4.95

N. 0164 10/07/23 18:24
U2 72010925

THANK YOU

Petty Cash Voucher	
Date: 11/07/2023	
Voucher Number: 06/07	
Description:	€
Nescafe Gold Decaf	6.00
Total	
Cash received by:	
Approved by Executive Secretary:	

EYEPOS by: www.isl.com.mt

TA' KARLA CASH & CARRY

Vincenzo Ciappara Street
Rabat RBT 2261

VAT Reg: MT10002911 Ex.No: 0197

Tel: 21454876 / 21459925 Web: www.takarla.co

Email: info@takarla.com

BCRS Retailer:BCRS/RT/22-06672

Client A/C: POS
Cash Sale: 00333030296
Location: POS03
Loyalty Card Nr: 0
Date - Time: 11/07/2023 - 11:51:06

6

Qty	Description	Price	T	Value
1	NESCAFE GOLD DECAF 100G X6			
EA	SW2714	6.00	E	6.00

Total Due: EUR 6.00

Vat Desc	Net	Vat	Analysis	
E - 0%	6.00		Sub Total:	6.00
R - 5%				0.00
F - 18%			Total Due:	6.00

Quantity Analysis					
EA	CS	KG	PK	Other	Total
1	0		0.00	0.00	1.00
6.00	0.00	0.00	0.00	0.00	6.00

Petty Cash Voucher	
Date: 11/07/2023	
Voucher Number: 07/07	
Description:	€
USB network cable for Roberta's Laptop	3.80
Total	3.80
Cash received by:	
Approved by Executive Secretary:	

KVH Computers

Vjal il-Haddiem

Rabat

Tel.: 21456450 Fax: 79728339

VAT No. : MT17220327 Ex. No. : 1836

7

Rabat Local Council

VAT No. : MT

Sales Receipt

Doc.Ref.

SP:00000030479

Sys.Ref.

00000049241

Date

11/07/2023

Account

RAB005

Page

1



Received with thanks the sum of Three Euro, 80 Cents (€3.80)

External Ref. : cash

Cash Tendered : 3.80

Allocation Summary

Reference	Cur	Original Value	Matched DR	Matched CR
05-07-2023 IN-000000032656	EUR	3.80	3.80	
11-07-2023 SP-000000030479 cash	EUR	3.80		3.80

Petty Cash Voucher	
Date: 14/07/2023	
Voucher Number: 08/07	
Description:	€
Petrol for Citroen Council Car	10.00
Total	10.00
Cash received by: 	
Approved by Executive Secretary: 	

SAQQALIA SQUARE, BABAT 8

Petrol Station Kiosk

MOB: 99825097 / 21454424


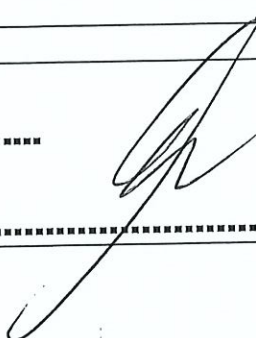
TEL: 21454424 VAT No: 26674712

Client: 18911

VAT No: _____ Date: 14-7-23

DESCRIPTION	€	C
PETROL		
DIESEL		
UNLEADED	10	00
Sub Total		/
VAT 18%		
TOTAL	10	00

No. 44512

Petty Cash Voucher	
Date: 14/07/2023	
Voucher Number: 09/07	
Description:	€
Stationery	10.00
Total	10.00
Cash received by: 	
Approved by Executive Secretary: 	

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K V H

St Rita Str
RABAT Malta
21450721

VAT No. : MT17220327 Ex. No. : EXO 1836

CS-C00000000414 SysRef:C00000000415
Friday July 14, 2023 Time:11:33:03

ADM : Administrator

Qty	Description	Amount
1.000	Stationery	F 10.00
Total EUR		10.00

Total Items : 1 Total Qty : 1.000

Cash Tendered : 10.00

***** Thankyou! Please Call Again! *****

Petty Cash Voucher	
Date: 17/07/2023	
Voucher Number: 10/07	
Description:	€
Top Up Card – Stephen Attard	10.00
Total	
Cash received by:	
Approved by Executive Secretary:	

TA' KARLA CASH & CARRY

Vincenzo Ciappara Street
Rabat RBT 2261

MT10002911 Ex.No: 0197
Tel: 21459925 Web: www.takarla.com
Email: info@takarla.com
BCRS Retailer:BCRS/RT/22-06672

Client A/C: POS
Cash Sale: 00232192427
Location: POS02
Loyalty Card Nr: 0
Date - Time: 17/07/2023 - 10:36:06

Qty	Description	Price	T	Value
1	GOMOBILE CARD @ 10 EURO			
EA	ZZ053	10.00	F	10.00
Total Due: EUR				10.00

Vat Desc	Net	Vat	Analysis
E - 0%			Sub Total: 10.00
R - 5%			0.00
F - 18%	8.48	1.53	Total Due: 10.00

Quantity Analysis					
EA	CS	KG	PK	Other	Total
1	0		0.00	0.00	1.00
10.00	0.00	0.00	0.00	0.00	10.00

You have been served by
DEFAULTSALESREP
THANK YOU FOR YOUR CUSTOM

Petty Cash Voucher	
Date: 18/07/2023	
Voucher Number: 11/07	
Description:	€
Green Tea	5.55
Twinings Camomile	4.40
Total	9.95
Cash received by:	
Approved by Executive Secretary:	

11

THE CONVENIENCE SHOP



Triq il-Kullegg
Rabat
Tel: 22498276
VAT No: MT2354-6115 - EXO 4753
BCRS Reg No: BCRS/RT/21-02433
18/07/2023 - 7:04:20 AM

Cashier: Kyle(600070)
Receipt #: 639876

TETLEY 4026A - SNAP PACK GREEN TEA PURE 50
PCS
1.00 x 5.55 5.55 E
TWININGS PURE CAMOMILE 20PCS
1.00 x 4.40 4.40 E

Subtotal E: EUR 9.95
Total: EUR 9.95

BOV - Payment EUR 9.95
Thank You For Your Custom

Petty Cash Voucher	
Date: 19/07/2023	
Voucher Number: 12/07	
Description:	€
X6 Long life milk @ €1.79	10.74
Total	10.74
Cash received by: 	
Approved by Executive Secretary: 	

12

TAL-HAXIX



161 COLLEGE STREET;
RABAT MALTA
MOB: 99547757
REG: MT2895-2406

6 x 1,79	EURO
GROCERY	10,74 E
SUBTOTAL	10,74
TOT. AMOUNT €	10,74
CASH	
SUBTOTAL E:	10,74

19-07-2023 07:24 FR. 3

VM ID00030046

BCRS/RT/22-20235
THANK YOU

Petty Cash Voucher	
Date: 19/07/2023	
Voucher Number: 13/07	
Description:	€
Spray tal-Moffa	11.98
Total	11.98
Cash received by: 	
Approved by Executive Secretary: 	

SPECIALS 13
 13A STREET
 RABAT 1st
 T: 21450910
 MT2108 5807

599 X 0.02	EURO	
2PT.2 F		11.98
SUB-TOTAL F		11.98
TOTAL €		11.98
CASH		11.98

N.0016 19/07/23 09:54
 671 U2 72010925

THANK YOU

Petty Cash Voucher	
Date: 24/07/2023	
Voucher Number: 14/07	
Description:	€
X2 hand soap	4.58
Total	4.58
Cash received by:	
Approved by Executive Secretary:	

TAL-HAXIX
161 COLLEGE STREET;
RABAT MALTA
MOB: 99547757
REG: MT2895-2406

2 x 2,29 EURO
DEPT 6 4,58 F
TOT.AMOUNT € 4,58
CASH

SUBTOTAL F: 4 58

24-07-2023 06:58 FR. 4

VM ID00030046

BCRS/RT/22-20235
THANK YOU

14

Petty Cash Voucher	
Date: 26/07/2023	
Voucher Number: 15/07	
Description:	€
Kitchenette Supplies	30.50
Total	
Cash received by:	
Approved by Executive Secretary:	

EYEPOS by: www.isi.com.mt

15

TA' KARLA CASH & CARRY

Vincenzo Ciappara Street
Rabat RBT 2261

VAT Reg: MT10002911 Ex.No: 0197
Tel: 21454876 / 21459925 Web: www.takarla.com
Email: info@takarla.com
BCRS Retailer:BCRS/RT/22-06672



Client A/C: POS
Cash Sale: 00333032848
Location: POS03
Loyalty Card Nr: 0
Date - Time: 26/07/2023 - 10:35:45

Qty	Description	Price	T	Value
1	BAULI CROISSANT CACAO 1X10 50G			
CS	SW0773	3.20	E	3.20
1	BAULI CROISSANT CREME 1X10 50G			
CS	SW2500	3.20	E	3.20
2	NESCAFE DOLCE GUSTO RISTRETTO BARI			
EA	SW4711	5.30	E	10.60
1	NESCAFE DOLCE GUSTO BUONDI			
EA	SW4721	5.30	E	5.30
1	NESCAFE DOLCE GUSTO ESP INTENSO M			
EA	SW4726	8.20	E	8.20

Total Due: EUR 30.50

Vat Desc	Net	Vat	Analysis	
E - 0%	30.50		Sub Total:	30.50
R - 5%				0.00
F - 18%			Total Due:	30.50

Quantity Analysis					
EA	CS	KG	PK	Other	Total
4	2		0.00	0.00	6.00
24.10	6.40	0.00	0.00	0.00	30.50

Petty Cash Voucher	
Date: 26/07/2023	
Voucher Number: 16/07	
Description:	€
WC Net	3.75
Total	3.75
Cash received by: 	
Approved by Executive Secretary: 	

TAL-HAXIX 16

161 COLLEGE STREET; 3
 RABAT MALTA
 MOB: 99547757
 REG: MT2895-2406

3 x 1,25	EURO
DEPT 6	3,75 F
TOT. AMOUNT €	3,75
CASH	
SUBTOTAL F:	3,75

26-07-2023 07:38 FR. 8

✓ ID00030046

BCRS/PT 22-20235
 THANK YOU

Petty Cash Voucher	
Date: 26/07/2023	
Voucher Number: 17/07	
Description:	€
Floor Detergent & WC Net	15.10
Total	15.10
Cash received by:	
Approved by Executive Secretary:	

17

STOP & SAVE

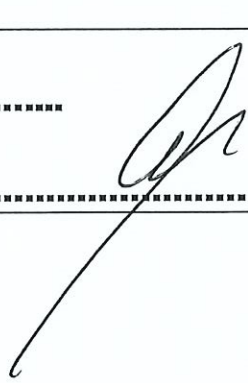
35 VJAL IL-HADDIEM; 420
 RABAT
 TEL: 21454593
 REG: MT2185-9202

DEPT 1	EURO
2 x 3,80	7,50 F
DEPT 1	7,60 F
SUBTOTAL	15,10
TOT. AMOUNT €	15,10
CASH	
SUBTOTAL F:	15,10

26-07-2023 10:12 FR. 20

VM ID00030145

Petty Cash Voucher	
Date: 28/07/2023	
Voucher Number: 18/07	
Description:	€
Tea Bags, Boroz, Black & Grey bags	14.47
Total	14.47
Cash received by:	
Approved by Executive Secretary:	



TAL-HAXIX 18

161 COLLEGE STREET;
RABAT MALTA
MOB: 99547757
REG: MT2895-2406

2 x 1,29	EURO
DEPT 6	2,58 F
2 x 1,50	
DEPT 6	3,00 F
GROCERY	8,89 E
SUBTOTAL	14,47
TOT.AMOUNT €	14,47
CASH	
SUBTOTAL F:	5,58
SUBTOTAL E:	8,89

28-07-2023 07:11 FR. 4

VM ID00030046

BCRS/RT/22-20235
THANK YOU

Petty Cash Voucher	
Date: 29/07/2023	
Voucher Number: 19/07	
Description:	€
Surgical Spirit and Anti-bacterial spray	13.09
Total	13.09
Cash received by:	
Approved by Executive Secretary:	


13.09 5/19

ST ANTHONY'S PHARMACY
18 TRIQ IL-KBIRA RABAT
TEL NO: 21454187
VAT REG. NO: MT1073-1128

REG 29-07-2023 (SAT)
10:17

1 DEPT16	€7,99 F
1 DEPT16	€2,55 F
1 DEPT16	€2,55 F
TOTAL F	€13,09
TL	€13,09
CASH	€13,09

C 01
RCT. 078594
GM AI05002250
FISCAL RECEIPT

Petty Cash Voucher	
Date: 30/07/2023	
Voucher Number: 20/07	
Description:	€
Plant Pot	2.50
Total	2.50
Cash received by: 	
Approved by Executive Secretary:	

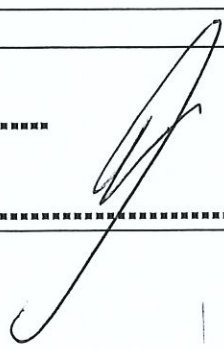
EUROLINE
 TRIQ SANTA RITA
 RABAT
 MOB: 99409240
 REG: MT1659-1421

20

GOODS F	2.50 F
TOTAL	€2.50
CASH	€2.50
SUBTOTAL F	2.50
TAX AMOUNT	0.38
OPERATOR: OPERAT01	
30-07-2023 08:22:38	F00013327
EJ REC.	E00013849
 KG 0017109074	

THANK YOU FOR SHOPPING
 PLEASE VISIT AGAIN

Petty Cash Voucher	
Date: 31/07/2023	
Voucher Number: 21/07	
Description:	€
Sgrassatore Spray	3.70
Total	3.70
Cash received by:	
Approved by Executive Secretary:	



TAL-HAXIX

21

161 COLLEGE STREET;
RABAT MALTA
MOB: 99547757
REG: MT2895-2406

	EURO
2 x 1,85	
DEPT 6	3,70 F
TOT. AMOUNT €	3,70
CASH	
SUBTOTAL F:	3,70

31-07-2023 07:44 FR. 10

VM ID00030046

BCRS/RT/22-20235

THANK YOU

Petty Cash Voucher	
Date: 01/08/2023	
Voucher Number: 22/07	
Description:	€
X2 Plant Pots for back office.	7.50
Total	7.50
Cash received by:	
Approved by Executive Secretary:	

22

EUROLINE
 TRIQ SANTA RITA
 RABAT
 MOB: 99409240
 REG: MT1659-1421

GOODS F	7.50 F
TOTAL	€7.50
CASH	€7.50
SUBTOTAL F	7.50
TAX AMOUNT	1.14

OPERATOR: OPERATO1
 01-08-2023 07:42:41 F00013353
 EJ REC. E00013877
 G M KG 0017109074

THANK YOU FOR SHOPPING
 PLEASE VISIT AGAIN

Petty Cash Voucher	
Date: 03/08/2023	
Voucher Number: 23/07	
Description:	€
10m Network cable	5.00
5-port desktop switch	10.80
Total	15.80
Cash received by:	
Approved by Executive Secretary:	



KVH Computers

Vjal il- Haddiem

Rabat - Malta (EU)

Web: www.kvhcomputers.com

Tel: 21456450 / Mob: 79728339

VAT Reg no. MT17220327

Invoice

To:	Kunsill
Tel/Mob:	
Vat Number	

WME Reg no. WME/00004/11

WEE Reg no. WMP01197/07

INV.no. 0
 Invoice Date 25/07/23
 P/O 0
 RMA _____
 Warranty Months 24

Qty	CODE - S/N	Product Description	Unit Price	Net Price	Unit Gross	VAT
1		TL-SF1005D Rj45	9.15	9.15	10.80 5.00	1.65

Client Signature _____

Client Name Kunsill

For KVH

ID Card no.

PLEASE REFER OVERLEAF & DULY SIGN THE
 LIMITED WARRANTY AGREEMENT
 REGARDING TERMS, CONDITIONS &
 SAFETY INSTRUCTION
 Where Applicable

Carriage	€	0.00
Total Net Amount	€	9.15
Total VAT Amount	€	1.65
Invoice Total		15.80
Deposit	€	0.00
Amount Due	€	15.80

**Warranty does not cover on-site charges (covers back to base) and software.*

Strictly 30days credit terms. Subject to 8% interest on overdue balances. Invoices under eur25.00 must be cash on delivery
 Repaired items not collected within 30 days of completion will become property of KVH. Client information may be
 passed to legally entitled third parties.

Petty Cash Voucher	
Date: 07/08/2023	
Voucher Number: 24/07	
Description:	€
Nescafe Cappucino	6.19
Total	6.19
Cash received by:	
Approved by Executive Secretary:	

THE CONVENIENCE SHOP

Triq il-Kulleġġ
Rabat

Tel: 22498276

VAT No: MT2354-6115 - EXO 4753

BCRS Reg No: BCRS/RT/21-02433

07/08/2023 - 6:30:55 PM

Cashier: Reliever 1(999001)
Receipt #: 648533



NESCAFE CAPPUCCINO VOLCANO 250G		6.19 E
1.00 x	6.19	
SUNSHINE SNACKS BLISTERS 40G		0.95
1.00 x	0.95	

Subtotal E: ~~EUR 7.14~~

Subtotal E: ~~EUR 7.14~~

Total: EUR ~~7.14~~

BOV - Payment EUR ~~7.14~~
Thank You For Your Custom **6.19**

Petty Cash Voucher	
Date: 08/08/2023	
Voucher Number: 25/07	
Description:	€
X4 pkts black bags	7.20
Total	7.20
Cash received by: 	
Approved by Executive Secretary: 	

TAL-HAXIX

161 COLLEGE STREET;
RABAT MALTA
MOB: 99547757
REG: MT2895-2406

4 x 1,80	EURO
DEPT 6	7,20 F
TOT. AMOUNT €	7,20
CASH	
SUBTOTAL F:	7,20

08-08-2023 07:22 FR. 3

VM I000030046

BCRS/RT/22-20235
THANK YOU

Petty Cash Voucher	
Date: 09/08/2023	
Voucher Number: 26/07	
Description:	€
X6 long life skimmed milk	10.74
Total	10.74
Cash received by:	
Approved by Executive Secretary:	

TAL-HAXIX |

161 COLLEGE STREET;
RABAT MALTA
MOB: 99547757
REG: MT2895-2406

6 x 1.79 EURO
GROCERY 10,74 E
TOT. AMOUNT € 10,74
CASH

SUBTOTAL E: 10,74

09-08-2023 07:23 FR. 4

VM ID00030046

BCRS/RT/22-20235
THANK YOU

Petty Cash Voucher	
Date: 14/08/2023	
Voucher Number: 27/07	
Description:	€
Go Mobile Top Up Card - Stephen Attard	10.00
Total	
Cash received by: <i>Rassallo</i>	
Approved by Executive Secretary: <i>[Signature]</i>	

TA' KARLA CASH & CARRY
 Vincenzo Ciappara Street
 Rabat RBT 2261
 VAT Reg: MT10002911 Ex.No: 0197
 Tel: 21454876 / 21459925 Web: www.takarla.co
 Email: info@takarla.com
 BCRS Retailer:BCRS/RT/22-06672

Client A/C: POS
 Cash Sale: 00232197159
 Location: POS02
 Loyalty Card Nr: 0
 Date - Time: 14/08/2023 - 09:21:44

Qty	Description	Price	T	Value
1	GOMOBILE CARD @ 10 EURO			
EA	ZZ053	10.00	F	10.00
Total Due: EUR				10.00

Vat Desc	Net	Vat	Analysis	
E - 0%			Sub Total:	10.00
R - 5%				0.00
F - 18%	8.48	1.53	Total Due:	10.00

Quantity Analysis					
EA	CS	KG	PK	Other	Total
1	0		0.00	0.00	1.00
10.00	0.00	0.00	0.00	0.00	10.00

You have been served by
 DEFAULTSALESREP
 THANK YOU FOR YOUR CUSTOM

Petty Cash Voucher	
Date: 14/08/2023	
Voucher Number: 28/07	
Description:	€
Twinnings Pure Camomile	4.40
Total	4.40
Cash received by: <i>J. Cassallo</i>	
Approved by Executive Secretary:	

THE CONVENIENCE SHOP
 Triq il-Kulleġg
 Rabat
 Tel: 22498276
 VAT No: MT2354-6115 - EXD 4753
 BCRS Reg No: BCRS/RT/21-02433
 14/08/2023 - 6:55:29 AM

Cashier: Mandip(400205)
 Receipt #: 651145

TWININGS PURE CAMOMILE 20PCS		
1.00 x	4.40	4.40 E


Subtotal E: EUR 4.40

Total: **EUR 4.40**

Cash - Payment	EUR 4.40
Cash - Received:	EUR 6.00
Cash - Change:	EUR 1.60

Thank You For Your Custom

eShop - www.epimalta.com

Petty Cash Voucher	
Date: 17/08/2023	
Voucher Number: 29/07	
Description:	€
X2 kitchen rolls	8.84
Total	8.84
Cash received by: <i>Alessandro</i>	
Approved by Executive Secretary: 	

TAL-HAXIX

161 COLLEGE STREET;
RABAT MALTA
MOB: 99547757
REG: MT2895-2406

DEPT 6	EURO
DEPT 6	3,85 F
TOT. AMOUNT €	4,99 F
CASH	8,84
SUBTOTAL F:	8,84
17-08-2023 07:22 FR. 2	
VM ID00030046	
BCRS/RT/22-20235	
THANK YOU	

Petty Cash Voucher	
Date: 19/08/2023	
Voucher Number: 31/07	
Description:	€
X2 Nescafe Cappucino Volcano 250g	12.45
Total	12.45
Cash received by: <i>Lossallo</i>	
Approved by Executive Secretary: <i>[Signature]</i>	

THE CONVENIENCE SHOP

Triq il-Kulleġ
Rabat

Tel: 22498276

VAT No: MT2354-6115 - EXD 4753

BCRS Reg No: BCRS/RT/21-02433

19/08/2023 - 11:29:45 AM

Cashier: Maya(600165)

Receipt #: 653435

NESCAFE CAPPUCCINO VOLCANO 250G		
1.00 x	6.19	6.19 E
NESCAFE CAPPUCCINO VOLCANO 250G		
1.00 x	6.19	6.19 E


Subtotal E:		EUR 12.38
BIODEGRADABLE SHOPPING BAG - TCS 50X30CM 1 PC		
1.00 x	0.07	0.07 F

Subtotal E:		EUR 12.38
Subtotal F:		EUR 0.07
Total:		EUR 12.45

Cash - Payment	EUR 12.45
Cash - Received:	EUR 12.45
Cash - Change:	EUR 0.00

Thank You For Your Custom



Petty Cash Voucher	
Date: 27/07/2023	
Voucher Number: 32/07	
Description:	€
Pipe bands – Mera ta' Nazju Wied il-Buzbież	10.00
Total	10.00
Cash received by: <i>[Signature]</i>	
Approved by Executive Secretary: <i>[Signature]</i>	

VAT Reg. No.: 20987323	Receipt No.: 0000000451	No.: 190601	
Christian Schembri , 27 Triq il- Buskett Rabat RBT 0001	----- (EXEMPT) -----		MINISTRY FOR FINANCE TAXPAYER SERVICE - SERVIZZ.GOV Block 4, Vincenzo Dimech Street, Floriana Receipt in terms of Section 51 of VAT Act 1998

MST 3559

Description of Goods / Service Provided	Amount	
Pipe Bands	€ 10	
	€	

 OFFICE OF THE COMMISSIONER FOR REVENUE	Receipt Date: 27 07 2023	CUSTOMER'S COPY
	Customer Name & ID Number when required: <i>Kunsill Rabat</i>	

Petty Cash Voucher	
Date: 25/08/2023	
Voucher Number: 33/07	
Description:	€
Data Cable Wire for Front Office	7.80
Total	7.80
Cash received by: 	
Approved by Executive Secretary: 	

Software © J2I Limited ☎ +356 21559347 www.j2i.com.mt

K V H
 LABOUR AVE
 RABAT RBT1769
 MALTA
 VAT No. : MT17220327 Ex. No. : CX0 1836

Doc-Ref: 101026716 sysRef: B00001026817
 Date: August 25 2023 Time: 11:05:27

Qty	Description	Amount
1.000	Omega OPC6U5 UTP C(0.00) F	7.80
Total EUR		7.80

Total Items : 1 Total Qty : 1.000

Cash Tendered : 7.80

***** Thankyou! Please Call Again! *****

Petty Cash Voucher	
Date: 26/08/2023	
Voucher Number: 34/07	
Description:	€
X2 Tape tad-Dawl	4.00
Total	4.00
Cash received by:	
Approved by Executive Secretary:	

KOPLIGHT
9 COLLEGE STREET
RABAT
TEL: 21455100
MOB: 99829352
REG: MT1215-4829


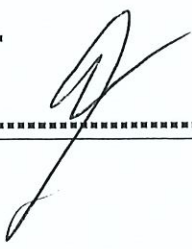
GOODS F 2.00 F
GOODS F 2.00 F

TOTAL 4.00
CASH 4.00

SUBTOTAL F 4.00
SUM EXC. VAT 3.39
VAT AMOUNT 0.61
OPERATOR: OPERATO1
2023-08-26 11:19:06 F005117
#00005161

G/M KG 0022020101

THANK YOU FOR YOUR CUSTOM
PLEASE CALL AGAIN

Petty Cash Voucher	
Date: 30/08/2023	
Voucher Number: 36/07	
Description:	€
Nescafe Gold	5.49
Total	5.49
Cash received by: 	
Approved by Executive Secretary: 	



FISH DISCOUNT STORE *
 TRIG IL-KBIRA
 RABAT
 VAT REG: MT22438025
 TEL: 21451343
 BCRS/RT/22-19376

nescafe gold 5.49 E

TOTFL. € 5.49
 CASH € 10.00
CHANGE € 4.51

SUBTOTAL E 5.49
 SUM EXC. VAT 5.49
 VAT AMOUNT 0.00
 OPERATOR: CLERK
 30-08-2023 19:04:30 F014294
 #00€15137

G/M KF 001208002
 THANK YOU
 GOODBYE

Petty Cash Voucher	
Date: 30/08/2023	
Voucher Number: 37/07	
Description:	€
X3 Wrapping Paper for Jum ir-Rabat Gifts	2.10
Total	2.10
Cash received by: 	
Approved by Executive Secretary: 	

30/08/2023
 17:49

**COLOURS
STATIONERY**

31 TRIO FERRIS;
 RABAT
 TEL: 27657018
 REG: M12102 3427

STATIONERY	2.10 F
SUBTOTAL	2.10
TOTAL	€ 2.10
CASH	
SUBTOTAL F	2.10

#244633 FCR 001 DP 1
 30-08-2023 11:49 FR 137

GJ 00100513

Petty Cash Voucher	
Date: 31/08/2023	
Voucher Number: 38/07	
Description:	€
X1 Wrapping Paper for Jum ir-Rabat Gift	0.70
Total	0.70
Cash received by:	
Approved by Executive Secretary:	

**COLOURS
STATIONERY**

31 TRIQ FERRIS;
RABAT
TEL: 27657018
REG: MT2102-3427

STATIONERY 0.70 F
TOTAL € 0.70
CASH
SUBTOTAL F 0.70

#244695 ECR 001 OP. 1
31-08-2023 11:25 FR. 258

✓ GJ 00100513

THANK YOU

Petty Cash Voucher	
Date: 15/6/2023	
Voucher Number: 39107	
Description:	
Emergency petrol refuelling Citroen	
Total:	
Cash Received by: NAME & SURNAME:	Approved by Executive Secretary: NAME & SURNAME
Signature _____	Signature _____

MN CAM LERI PETROL STATION
SAQQAJJA

RABAT
Tel No 2145/494
Reg No MT 12005734

15 June 2023 [05:37:13]
Pump 2

Voucher No [801306]
PICK UP ANY NOZZLE FROM PUMP

Receipt No. 6
Notes Inserted:
20.00 x 1 Euro 20.00

Total Euro 20.00

Make sure you keep this
receipt. Credit from this
sale will be refunded on
presentation of this receipt

Petty Cash Voucher

Date:

7/7/2023

Voucher Number:

40107

Description:

parking
summoned as witness by police

Total:

icw Thief who stole

storm water grid at Ghajn Rajja

Cash Received by:

NAME & SURNAME :

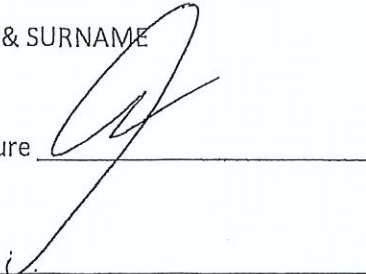
Signature



Approved by Executive Secretary:


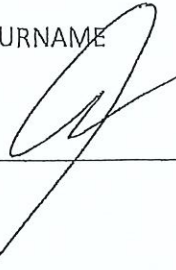
NAME & SURNAME

Signature



FLORIANA CAR PARK
TAXPAYER ID: MT 1720-5210
ECR NUMBER: 1 CASHIER: B. ADMINISTRATO
R
TICKET 4.00 F
TOTAL: EUR 4.00
CASH: 4.00
ITEM ON THE RECEIPT: 1.000
DAILY FISCAL RECEIPT COUNT: 00155
INCREASINGLY FISCAL RECEIPT COUNT:
0004018
FRIDAY 07-07-2023 TIME: 06:57
G/M 00 2200000?

Petty Cash Voucher		KOPPLIGHT 9 COLLEGE STREET RABAT TEL: 21455100 MOB: 99829352 REG: MT1218-4829	
Date:	18/7/2023		
Voucher Number:	4107		
Description:		GOODS F	6.00 F
		GOODS F	1.50 F
	Gnien Bir Ijira monitor room	TOTAL	7.50
	extra keys	CASH	7.50
Total:		SUBTOTAL F	7.50
		SUM EXC. VAT	6.36
		VAT AMOUNT	1.14
		OPERATOR: OPERAT01	
		2023-07-18 10:45:45	F004732
		#00004773	
		CGM KG 0022020101	
Cash Received by: NAME & SURNAME :		THANK YOU FOR YOUR CUSTOM PLEASE CALL AGAIN	
Signature		Approved by Executive Secretary:	
		NAME & SURNAME	
		Signature	

Petty Cash Voucher	
Date: 19/7/2023	
Voucher Number: 42107	
Description:	
Pizza for meeting	
Total:	
Cash Received by: NAME & SURNAME :	Approved by Executive Secretary: NAME & SURNAME
Signature 	Signature 

LA PIAZZA
BAR RESTAURANT
85 ST RITA STREET RABAT
TEL NO: 21450865
VAT NO: MT: 17036102
BCRS/CS/22-22408

REG 19-07-2023(WED)
17:40

1 PIZZA	€8,30 F
1 PIZZA	€8,90 F
1 PIZZA	€8,90 F
1 PIZZA	€8,50 F
780 PIZZA	€15,60 F

VOID
1 PIZZA	-15,60 F
1 PIZZA	€15,40 F
TOTAL F	€50,00
TL	€50,00
CASH	€50,00

C 01
RCT. 068588
GM A105001010
FISCAL RECEIPT

Petty Cash Voucher

Date: 22/7/2023

Voucher Number: 43107

Description:

Parking 30yrs celebrations of Local Councils
in Floriana Parking

Total: €4.00

ECR S/N:00000000
REG:MT 1720-5210
REC#00008203
PARKING 4.00 F
SUBTOTAL 4.00
TOTAL EUR 4.00
CASH 4.00
FIS. REC#00000010
22.07.2023 07:32
THANK YOU!
FISCAL RECEIPT EM ON 72030765

FLORIANA CAR PARK

Cash Received by:
NAME & SURNAME :

Signature

Approved by Executive Secretary:

NAME & SURNAME

Signature

Petty Cash Voucher	
Date: <u>9/8/2023</u>	
Voucher Number: <u>44107</u>	
Description:	
<u>Replacement of Hand dryer</u>	
<u>fuse-box @ Public Convenience in College Str.</u>	
Total:	
Cash Received by: NAME & SURNAME:	Approved by Executive Secretary
Signature <u>[Signature]</u>	NAME & SURNAME
	Signature <u>[Signature]</u>

KOPLIGHT

9 COLLEGE STREET
RABAT
TEL: 21455100
MOB: 99829352
REG: MI 1215-4829

GOODS F	7.80 F
GOODS F	6.00 F
TOTAL	13.80
CASH	13.80

SUBTOTAL F	13.80
SUM_EXC.VAT	11.70
VAT AMOUNT	2.10
OPERATOR: OPERAT01	
2023-08-09 09:10:03	F004974
#00005017	

GM KG 0022020101

THANK YOU FOR YOUR CUSTOM
PLEASE CALL AGAIN

Petty Cash Voucher

Date: 23/8/2023

Voucher Number: 45107

Description:
VRT Toyota
Van (yellow)
Total: € 46.10

**SIGGIEWI
VEHICLES
SERVICES**
TRIQ BUR QUBRUN
SIGGIEWI
TEL: 216 6111
MOB: 9949 8736

ECR S/N: 00000000
REG: MT 2068-2307
REC#00029731
VRT TEST III 45.40 F
VRT III 0.70 E
TOTAL EUR **46.10**
CASH 46.10

FIS. REC#00000013
23.08.2023 10:09
THANK YOU!
FISCAL RECEIPT EM ON 61102083

Cash Received by:
NAME & SURNAME :

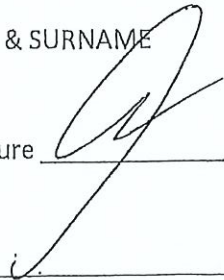
Signature


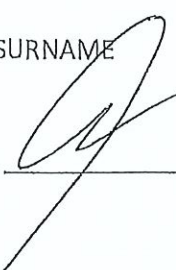


Approved by Executive Secretary

NAME & SURNAME

Signature



Petty Cash Voucher	
Date: 23/8/2023	
Voucher Number: 46107	
Description:	
Pizza	
L.C. Meeting	
Total: €50.00	
Cash Received by: NAME & SURNAME:	Approved by Executive Secretary: NAME & SURNAME
Signature 	Signature 

LA PIAZZA
BAR RESTAURANT
85 ST RITA STREET RABAT
TEL NO: 21450865
VAT NO: MT: 17036102
BCRS/CS/22-22408

REG 23-08-2023(WED)
17:37

1 PIZZA	€50,00 F
TOTAL F	€50,00
TL	€50,00
CASH	€50,00

C 01
RCT. 073786
AI05001010
FISCAL RECEIPT

Petty Cash Voucher

Date: 31.8.23

Voucher Number: 47107

Description:

Long reach grabbers
for Clean up

Total:

Cash Received by:
NAME & SURNAME :

Signature

Approved by Exec

NAME & SURNAME

Signature



Tal-Lira
Tal-Lira Limited
Iklin Road
Lija
Malta

VAT-REG: MT18783921 / VAT EX : EXD 1784
SYSREF : 00488047
CLIENT : CASH
CASHIER: CA

CASH SALE

CASH SALE NO : 47869102
DATE & TIME : 31/08/2023 11:43:30

DESC/CODE	QTY	VAT	AMOUNT
TOP SELLER LONG REACH GRABBER 67CM 5056170305570	25	F	50.00
SUB TOTAL F			50.00
SUB TOTAL R			0.00
SUB TOTAL E			0.00

TOTAL EUR 50.00

CASH : EUR 50.00
TOTAL PAID : EUR 50.00
TOTAL CHANGE : EUR 0.00

Terms & Conditions

- * Goods can only be exchanged within 1 week from purchase upon presentation of receipt.
- * No cash refunds are given.
- * Products must be returned unopened and sealed in their original condition.
- * Products may be exchanged only from the same shop of purchase.
- * Food, Beverage, Underwear, Swimwear, Liquids, Hair accessories and Seasonal Items cannot be exchanged.



0010304786913