

Kunsill Lokali: Hal Ghaxaq

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pa

Data: 11 ta' April, 2025 sat-22 ta' Mejju

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
1	Paul Magri	€67.86	€67.86	D	PF	Purchase of pipe
2	Commissioner of Police	€360.73	€360.73	D	PF	Exrta Police for Activity on 15.04.2025
3	Gaffiero Productions	€300.00	€300.00	D	PF	Carnival Activities Host 2025
4	Commissioner of Police	€240.48	€240.48	D	PF	Exrta Police for Activity on 25.04.2025 Evening
5	LESA	€1,549.55	€1,549.55	D	PF	Lesa Officers for Jum Hal Ghaxaq Activities 2025
6	Ghaqda Muzikali St.Marija	€1,200.00	€1,200.00	D	PF	Armar tal-Palk & Dawl Karnival 2025
7	Charles Field	€100.00	€100.00	D	PF	Deejay for Carnival Activity 2025
8	Mayor	€1,267.64	€1,267.64	D	PF	Mayor's Honoraria for April 2025
9	Executive Secretary	€2,531.61	€2,531.61	D	PF	Executive Secretary salary for April 2025
10	Assistant Principal	€1,843.23	€1,843.23	D	PF	Assistant Principal salary for April 2025
11	Executive Officer	€1,587.58	€1,587.58	D	PF	Executive Officer salary for April 2025
12	Clerk	€1,346.28	€1,346.28	D	PF	Clerk salary for April 2025
13	Deputy Mayor	€226.33	€226.33	D	PF	Deputy Mayor Allowance for April 2025
	Sub Total c/f	€12,621.29	€12,621.29			
	Total	€12,621.29	€12,621.29			

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Kunsill Lokali: Hal Ghaxaq

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pa

Data: 11 ta' April, 2025 sat-22 ta' Mejju

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
15	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025
16	Councillor	€170.00	€170.00	D	PF	Councilor Allowance for April 2025
17	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025
18	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025
19	Councillor	€160.00	€160.00	D	PF	Councilor Allowance for April 2025
20	BigMat Ltd.	€199.00	€199.00	D	PF	Purchase of Gazebo
21	C.I.R.	€3,147.52	€3,147.52	D	PF	FSS & NI for April 2025

22	St.Joseph Ironmongery	€189.45	€189.45	D	PF	Various ironmongery supplies for February 2025
23	St.Joseph Ironmongery	€221.32	€221.32	D	PF	Various ironmongery supplies for March 2025
24	St.Joseph Ironmongery	€168.12	€168.12	D	PF	Various ironmongery supplies for March 2025
Sub Total c/f		€4,735.41	€4,735.41			
Sub Total b/f		€12,621.29	€12,621.29			
Total		€17,356.70	€17,356.70			

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Kunsill Lokali: Hal Ghaxaq

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pa

Data: 11 ta' April, 2025 sat-22 ta' Mejju

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
25	Glen Anthony Falzon	€150.00	€150.00	D	PF	Presenter re. Jum Hal Ghaxaq event 27.04.2025
26	Neriku Catering	€94.70	€94.70	D	PF	Supply of catering for Glen & Amber Concert 25.04.2025
27	Neriku Catering	€2,014.38	€2,014.38	K	PF	Catering Service for Jum Hal Ghaxaq Council reception 27.04.2025
28	Tahabel	€64.17	€64.17	D	PF	Purchase of swivels Council pole entrance
29	Amber Bondin	€3,835.00	€3,835.00	D	PF	Concert Geln & Amber 25.04.2025
30	Sandro Zammit	€3,835.00	€3,835.00	D	PF	Concert Geln & Amber 25.04.2025
31	Karl David Agius	€150.00	€150.00	D	PF	Inspection and Certification of Stage & structure Glen & Asmber Concert 25.04.2025
32	Perper Malta	€354.00	€354.00	D	PF	Supply of vertical banners Ghaxaq Fest
33	Danica Muscat	€250.00	€250.00	D	PF	Singer quddies Jum Hal Ghaxaq 27.05.2025
34	Malta First Aid	€100.00	€100.00	D	PF	First Aider for Activity on 15.04.2025
35	Malta First Aid	€350.00	€350.00	D	PF	2 Fisrt Aiders for events held on 25.04.2025 (Sports Day & Concert)
Sub Total c/f		€11,197.25	€11,197.25			
Sub Total b/f		€17,356.70	€17,356.70			
Total		€28,553.95	€28,553.95			

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Kunsillier

Kunsill Lokali: Hal Ghaxaq

Kunsill Lokali: Hal Ghaxaq

Data: 11 ta' April, 2025 sat-22 ta' Mejju

	Fornitur		Ammont li ser Jithallas	Metodu*		Deskrizzjoni
36	Antes Insurance Brokers Ltd.	€486.20	€486.20	D	PF	Insurance Policy cober for Jum Hal Ghaxaq 2025 Activities
37	BillBoard Advertising	€590.00	€590.00	D	PF	Supply of 2 banners Jum Hal Ghaxaq 2025
38	Tal-Kawwar Cash & Carry	€361.75	€130.90	D	PF	Dsupply of drinks Jum Hal Ghaxaq 2025 reception
39	Ghaxaq Bocci Club	€250.00	€250.00	D	PF	Supply of 2 Trophies Bocci Tournament i.c.w. Jum Hal Ghaxaq 2025
40	Jason Friggieri	€50.00	€50.00	D	PF	Birds of Prey Educational Display activity 15.04.2025
41	Ghaxaq FC	€75.00	€75.00	D	PF	Ghaxaq FC Tournament i.c.w Jum Hal Ghaxaq Activity 2025 Medic Assist
42						
43						
44						
	Sub Total c/f	€1,812.95	€1,582.10			
	Sub Total b/f	€28,553.95	€28,553.95			
	Total	€30,366.90	€30,136.05			

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Kunsillier

Kunsill Lokali: Hal Ghaxaq

Kunsill Lokali: Hal Ghaxaq

Data: 11 ta' April, 2025 sat-22 ta' Mejju

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni

45	Veladarians Cleaning Services Ltd.	€389.40	€389.40	D	PF	Skips collection for School skip & Ghaxaq Ground Skip
46	Vincent Caruana	€796.50	€796.50	D	PF	Prunning of tree & use of cherry picker and cleaning of material Triq Ghar Dalam
47	Tal-Kawwar Cash & Carry	€51.40	€51.40	D	PF	Supply of drinks Council
48	Tal-Kawwar Cash & Carry	€43.99	€43.99	D	PF	Supply of refreshments Council
49	Tal-Kawwar Cash & Carry	€45.00	€45.00	D	PF	Supply of water Council
50	Marmik Imports	€133.46	€133.46	D	PF	Supply of various traffic signs
51	GreenPak Ltd.	€59.00	€59.00	D	PF	iBins monthly cost for Triq il-Barbazzal & Triq il-Bwar for March 2025
52	Quality Postform Ltd.	€154.51	€154.51	D	PF	Supply of sheets
53	Ozo Security Ltd.	€118.00	€118.00	D	PF	Cash collection for March 2025
Sub Total c/f		€1,791.26	€1,791.26			
Sub Total b/f		€30,366.90	€30,136.05			
Total		€32,158.16	€31,927.31			

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Kunsillier

Kunsill Lokali: Hal Ghaxaq

Kunsill Lokali: Hal Ghaxaq

Data: 11 ta' April, 2025 sat-22 ta' Mejju

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
54	Vee Gee Bee Ltd.	€242.28	€242.28	D	PF	Supply of 3 Patio Dres Red
55	Vee Gee Bee Ltd.	€242.28	€242.28	D	PF	Supply of 3 Patio Dres Red
56	Ramilene Office Supplies	€165.76	€165.76	D	PF	Supply of stationery
57	Botanica Sud	€201.00	€201.00	D	PF	Purchase of various plants
58	Paul Magri	€212.75	€212.75	D	PF	Supply of pipes
59	Paul Magri	€188.85	€188.85	D	PF	Supply of roof panels insulations
60	Melchior Dimech	€1,174.48	€1,174.48	T	PF	Collection of nulk waste for March 2025
61	J.Micallef Service Station	€30.00	€30.00	D	PF	Council Van fuel for March 2025
62	Strand Electronics Ltd.	€321.76	€321.76	D	PF	Photocopy charges for printers for March 2025
Sub Total c/f		€2,779.16	€2,779.16			
Sub Total b/f		€32,158.16	€31,927.31			
Total		€34,937.32	€34,706.47			

Approvati fis-Seduta Nru:

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

Approvati fis-Seduta Nru:

Kunsill Lokali: Hal Ghaxaq**Kunsill Lokali: Hal Ghaxaq****Data: 11 ta' April, 2025 sat-22 ta' Mejju**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
63	St.Joseph Ironmongery	€91.01	€91.01	D	PF	Various ironmongery supplies for March 2025
64	St.Joseph Ironmongery	€164.90	€164.90	D	PF	Various ironmongery supplies for April 2025
65	St.Joseph Ironmongery	€183.99	€183.99	D	PF	Various ironmongery supplies for April 2025
66	Nibe Beverages Ltd.	€25.00	€25.00	D	PF	Supply of 5 water refills Council
67	GO p.l.c.	€96.85	€96.85	D	PF	Council phone & Internet service charge rent & services
68	GO p.l.c.	€77.36	€77.36	D	PF	Public Library phone rent & services
69	GO p.l.c.	€88.91	€88.91	D	PF	Internet rent charge
70	GO p.l.c.	€354.13	€354.13	D	PF	CCTV rental charge @ Triq San Gorg, Vjal il-Labour, Triq ic-Ceppun, Triq id-Dejl, Triq San Gorg
71	Soapy Corner	€78.80	€78.80	D	PF	Purchase of detergents Council
	Sub Total c/f	€1,160.95	€1,160.95			
	Sub Total b/f	€34,937.32	€34,706.47			
	Total	€36,098.27	€35,867.42			

Approvati fis-Seduta Nru:**D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet****0****Kunsill Lokali: Hal Ghaxaq****Kunsill Lokali: Hal Ghaxaq****Data: 11 ta' April, 2025 sat-22 ta' Mejju**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
72	Lands Authority	€285.46	€285.46	D	PF	Rent re. Gnien E.Vassallo 01.05.2025 - 30.04.2026
73	Silvan Carabott	€208.00	€208.00	D	PF	Supply of plants, compost & flower bouquets
74	J.Micallef Service Station	€60.00	€60.00	D	PF	Supply of Council Vann fuel for April 2025
75	CWSE	€276.12	€276.12	D	PF	Marika Sanko overtime for April 2025
76	CWSE	€115.05	€115.05	D	PF	John Borg overtime for April 2025
77	Synthesis Management Services Ltd.	€481.83	€481.83	D	PF	Contact Management Services for April 2025
78	Petty Cash	€229.65	€229.65	D	PF	Petty Cash for April 2025
79	Strand Electronics Ltd.	€323.56	€323.56	D	PF	Photocopy charges for printers for April 2025
80	Reuben Buttigieg	€330.00	€330.00	D	PF	Purchase of 55 books Karamellu tar-Rahal t'isfel School Primary
	Sub Total c/f	€2,309.67	€2,309.67			
	Sub Total b/f	€36,098.27	€35,867.42			
	Total	€38,407.94	€38,177.09			

Approvati fis-Seduta Nru:

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

Approvati fis-Seduta Nru:

Kunsillier

Kunsill Lokali: Hal Ghaxaq

Kunsill Lokali: Hal Ghaxaq

Data: 11 ta' April, 2025 sat-22 ta' Mejju

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
81	Mary Grace Vassallo	€78.72	€78.72	D	PF	Librarian extra hrs for March 2025
82	St.Joseph Ironmongery	€114.08	€114.08	D	PF	Various ironmongery supplies for April 2025
83	St.Joseph Ironmongery	€158.81	€158.81	D	PF	Various ironmongery supplies for April 2025
84	St.Joseph Ironmongery	€145.70	€145.70	D	PF	Various ironmongery supplies for Mejju 2025

85	A&S Signs and Events	€525.10	€525.10	D	PF	Hiring of chairs
86	Koperattiva Tabelli u Sinjali	€212.40	€212.40	D	PF	Supply of road marking paint (1 white & 1 yellow)
87	Koperattiva Tabelli u Sinjali	€106.20	€106.20	D	PF	Supply of road marking paint (1 white)
88	Tal-Kawwar Cash & Carry	€35.80	€35.80	D	PF	Purchase of refreshments Council
89	Grrenpak	€59.00	€59.00	D	PF	iBins monthly cost @ Barbazzal & Bwar Str. for April 2025
Sub Total c/f		€1,435.81	€1,435.81			
Sub Total b/f		€38,407.94	€38,177.09			
Total		€39,843.75	€39,612.90			

Approvati fis-Seduta Nru:

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

0

Kunsillier

Kunsill Lokali: Hal Ghaxaq

Kunsill Lokali: Hal Ghaxaq

Data: 11 ta' April, 2025 sat-22 ta' Mejju

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni
90	Melchior Dimech	€1,357.33	€1,357.33	T	PF	Collection of bulky for April 2025
91	Quality Postform Ltd.	€33.50	€33.50	D	PF	Purchase of scurting
92	Martin Camilleri	€89.00	€89.00	D	PF	Purchase of 5 ltrs weed killer
93	Urban Malta	€665.52	€665.52	D	PF	Supply of 9 pieces sleeping police & 2 dog bins
94	Urban Malta	€171.10	€171.10	D	PF	Purchase & installation of 1 mirror Valletta Rd.
95	Urban Malta	€401.20	€401.20	D	PF	Purchase & installation of 4 bollards & Monument Ghaxaq
96	Silvan Carabott	€35.00	€35.00	D	PF	Supply of bouquet re. Funeral Fgura
97	Carden Mizzi	€134.55	€134.55	D	PF	Supply of 6 printed sticker (Mental Health)
98	Rebekah Cilia	€118.00	€118.00	D	PF	Filling of Enemalta Applications (CCTV)
Sub Total c/f		€3,005.20	€3,005.20			
Sub Total b/f		€39,843.75	€39,612.90			
Total		€42,848.95	€42,618.10			

Approvati fis-Seduta Nru:

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

Approvati fis-Seduta Nru:

Kunsillier

Kunsillier

Skeda Nru. 14-09

gamenti
i 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan- u. No	Nru. Taç- Çekk
08.04.2025	72061	11858		bank transfer
11.04.2025	17140	11859		bank transfer
10.03.2025		11860		bank transfer
14.04.2025	17195	11861		bank transfer
22.04.2025	872	11862		bank transfer
07.04.2025	10	11863		bank transfer
16.04.2025		11864		bank transfer
25.04.2025	4	11865		bank transfer
25.04.2025	4	11866		bank transfer
25.04.2025	4	11867		bank transfer
25.04.2025	4	11868		bank transfer
25.04.2025	4	11869		bank transfer
25.04.2025	4	11870		bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Eżekuttiv

Kunsillier Proponent

Kun Sekondant

Skeda Nru. 14-09

gamenti
i 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan- u. No	Nru. Taç- Çekk
25.04.2025	4	11871		bank transfer
25.04.2025	4	11872		bank transfer
25.04.2025	4	11873		bank transfer
25.04.2025	4	11874		bank transfer
25.04.2025	4	11875		bank transfer
23.04.2025	15068	11876		7264
29.04.2025	4	11877		7265

Jekk għandek bżonn iżżid paġna, ikkopja minn row 3 sa row 73.

25.02.2025	1373	11878		bank transfer
05.03.2025	1374	11878		bank transfer
14.03.2025	1375	11878		bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Eżekuttiv

Kunsillier
Proponent

Kunsillier
Sekondant

Skeda Nru. 14-09

gamenti
i 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. T	Nru. Taċ-Ċekk
28.04.2025	59	11879		bank transfer
23.04.2025	9524	11880		bank transfer
26.04.2025	397330	11881		bank transfer
15.04.2025	100273	11882		bank transfer
26.04.2025	210	11883		bank transfer
26.04.2025	2	11884		bank transfer
26.04.2025	26042025	11885		bank transfer
24.04.2025	1235	11886		bank transfer
26.04.2025	8	11887		bank transfer
15.04.2025	154	11888		bank transfer
25.04.2025	254	11888		bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Eżekuttiv

Proponent

Kunsil Sekondant

Skeda Nru. 14-09

1 2025

Data tal- Invoice	Nru. tal- Invoice	Nru. tal-PR	N r tan- u. No T min	Nru. No Acc ount	Nru. Taç- Çekk
17.04.2025	543742868	11889			bank transfer
30.04.2025	14207	11890			bank transfer
11.04.2025	313024720	11891			bank transfer
15.04.2025	91511	11892			bank transfer
		11893			bank transfer
26.04.2025	1056	11894			bank transfer
					bank transfer
					bank transfer
					bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Ezekuttiv

Proponent

Kunsil Sekondant

Skeda Nru. 14-09

1 2025

Data tal- Invoice	Nru. tal- Invoice	Nru. tal-PR	N r tan- u. No T min	Nru. No Acc ount	Nru. Taç- Çekk
----------------------	----------------------	-------------	-------------------------------------	---------------------------	-------------------

09.04.2025	16082	11895		bank transfer
25.04.2025	1	11896		bank transfer
10.04.2025	111008840	11897		bank transfer
22.04.2025	333097620	11897		bank transfer
23.04.2025	313024777	11897		bank transfer
21.04.2025	368	11898		bank transfer
31.03.2025	39911	11899		bank transfer
12.04.2025	103681	11900		bank transfer
31.03.2025	3048	11901		bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Ezekuttiv

Proponent

Kunsil Sekondant

Skeda Nru. 14-09

1 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. r tan- u. No min al Acc ount	Nru. Tač- Ćekk
03.04.2025	222851	11902		bank transfer
11.04.2025	223091	11902		bank transfer
03.04.2025	26976	11903		bank transfer
19.02.2025	101719	11904		bank transfer
04.04.2025	3276	11905		bank transfer
17.04.2025	3371	11905		bank transfer
04.04.2025	3026	11906		bank transfer
31.03.2025	3	11907		bank transfer
31.03.2025	560704	11908		bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Ezekuttiv

Proponent

Kunsil Sekondant

Skeda Nru. 14-09

1 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	N r u. T a l P O	Nru. tan- u. No min al Acc ount	Nru. Taç- Çekk
20.03.2025	1376	11909			bank transfer
02.04.2025	1377	11909			bank transfer
08.04.2025	1378	11909			bank transfer
29.04.2025	1586304	11910			bank transfer
01.04.2025	95949165	11911			bank transfer
01.05.2025	96379880	11911			bank transfer
01.05.2025	96379922	11911			bank transfer
01.05.2025	96214396	11911			bank transfer
05.05.2025	42	11912			bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Ezekuttiv

Proponent

Kunsil Sekondant

Skeda Nru. 14-09

1 2025

Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. T al P O	Nru. tan- u. No min al Acc ount	Nru. Tač- Ćekk
02.05.2025	2108239	11913			bank transfer
05.05.2025	1346	11914			bank transfer
30.04.2025	4	11915			bank transfer
05.05.2025	2504	11916			bank transfer
05.05.2025	2505	11916			bank transfer
02.05.2025	7	11917			bank transfer
29.04.2025	4	11918			bank transfer
30.04.2025	562531	11919			bank transfer
20.03.2025	210	11920			bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Ezekuttiv

Proponent

Kunsil Sekondant

Skeda Nru. 14-09

1 2025

	Nru. tal-Invoice	Nru. tal-PR	Nru. T al P O	Nru. tan- u. No min al Acc ount	Nru. Tač- Ćekk
31.03.2025	3	11921			bank transfer
14.04.2025	1379	11922			bank transfer
22.04.2025	1380	11922			bank transfer
19.05.2025	1381	11922			bank transfer

13.04.2025	2675	11923		bank transfer
01.04.2025	32169	11924		bank transfer
17.04.2025	32205	11924		bank transfer
07.05.2025	212004569	11925		bank transfer
30.04.2025	39975	11926		bank transfer

Karl Boxall
Sindku

Fiona Cutajar
Segretarju Ezekuttiv

Proponent

Kunsil Sekondant

Skeda Nru. 14-09

1 2025

	Nru. tal- Invoice	Nru. tal-PR	N r u. T a l- P O	Nru. tan- u. No min al Acc ount	Nru. Taç- Çekk
08.05.2025	3412	11927			bank transfer
09.05.2025	104110	11928			bank transfer
12.05.2025	503584	11929			bank transfer
07.02.2025	2440	11930			bank transfer
14.05.2025	2494	11930			bank transfer
14.05.2025	2493	11930			bank transfer
15.05.2025	1355	11931			bank transfer
07.05.2025	190	11932			bank transfer
13.05.2025	324	11933			bank transfer

Karl Boxall

Fiona Cutajar

Sindku

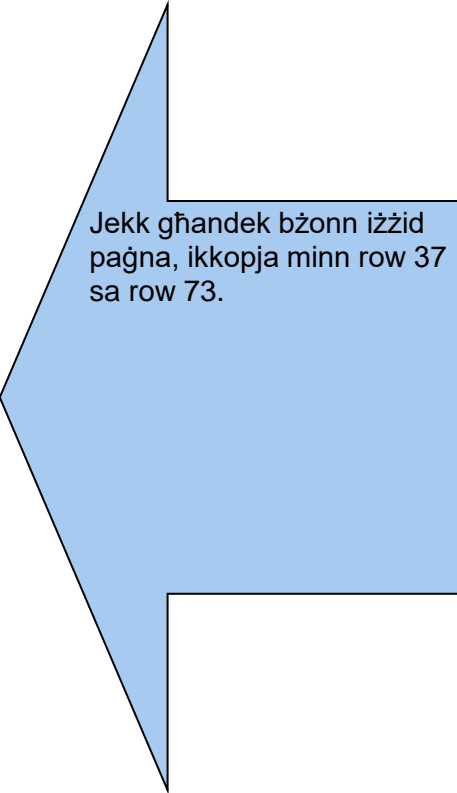
Segretarju Ezekuttiv

Proponent

Kunsil Sekondant

Proponent

Kunsil Sekondant



Jekk għandek bżonn iżżid
paġna, ikkopja minn row 37
sa row 73.