

Tabella

Data	Servizz	Dettalji	Numru tal-Invoice	€
<u>2017</u>				
26/10/2017	Cutajar Ltd	Purchase of item	99393	359.00
26/10/2017	Fire & Security Engineering	Purchase of technical items	INV6698	1,103.30
26/10/2017	Raymond Vella & Co. Ltd	Hire of Gazebos	3931	590.00
26/10/2017	Corinthia Palace Hotel	Accommodation of 4 Dutch Experts	467045	3,148.00
15/11/2017	Roc A Go Crane Services Limited	Hire of crane & truck @ Bidnija for lifting & moving car QQZ668 18/10/2017	2622	944.00
20/11/2017	Wurth Ltd	Purchase of hand tools which where needed for the examinations of the vehicle which exploded in Bidnija	INV756004	241.07
04/12/2017	JB Stores Ltd	Items taken for Malta Police Force Sections - Law Courts - Storage Boxes	33127	338.50
04/12/2017	Vision Car Leasing Ltd	Car Leasing 20 to 23 Nov 2017	6111	58.00
11/12/2017	Bajada Martin	Tekniku	claim no 10218 - 10219	1,794.24
11/12/2017	Vodafone Malta Ltd	Rental charge 1 to 11 Nov 2017	6339977122017	62.40
19/10/2017 sa 20/10/2017	Arthur Borg - Surgent (espert tal-Qorti)	Inkjesta DCG appuntat mill-Magistrat Dr. Anthony Vella	Safar - Amsterdam	237.00
			Total 2017	8,875.51

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<u>2018</u>				
Data	Servizz	Dettalji	Numru tal-Invoice	€
23/02/2018	Vodafone Malta Ltd	Rental charge December 2017	6403405012018	62.40
23/02/2018	Vodafone Malta Ltd	Rental charge January 2018	6467214022018	62.40
23/02/2018	General Cleaners Co. Ltd	Rental of mobile toilet	1321	206.50
08/02/2018	Agius Herbert	Analizi ta' data elettronika	claim no 324 - 326	4,095.00
08/02/2018	Critien Robert	Analizi ta' data elettronika	claim no 321 - 323	3,780.00
08/02/2018	Gera John	safety and security	Claim no 329	2,295.00
16/04/2018	Gera John	Court Expert saftey and security	Claim no 1404	1,360.00
18/04/2018	Agius Herbert	Qari u analizi ta' data elettronika	1416	1,610.00
18/04/2018	Critien Robert	Qari u analizi ta' data elettronika	1417	1,365.00
30/04/2018	Cutajar Keith	Spluzjoni fuq vettura fil-Bidnija	claim no 1589 and 1592	3,869.43
30/04/2018	Formosa Saviour	Spluzjoni fuq vettura fil-Bidnija	claim no 1583	6,077.00
23/05/2018	Aquilina Richard	Omicidju ta' Daphne Caruana Galizia	claim no 67	1,445.03
12/03/2018 sa 14/03/2018	Casha Charlot Spettur u Dr. Martin Bajada - Espert tal-Qorti	DCG Inquiry- Expert Advice & Handling of Exhibits	Safar - Amsterdam	2,063.11
28/05/2018	MLS Bio DNA	Spluzjoni fuq vettura fil-Bidnija	claim no 2010	66,693.60
28/05/2018	Critien Robert	Qari u analizi ta' data elettronika	claim no 2052	1,645.00

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06/06/2018	Camilleri Yanika	Traduzzjoni	claim no 2152 and 2153	166.54
06/06/2018	Cutajar Keith	Spluzjoni fuq vettura fil-Bidnija	claim no 2157	114.32
14/06/2018	Dragonara Resort	Accommodation of 2 American Experts	invoice no 588976	1,236.00
20/06/2018	Gera John	Court Expert saftey and security	claim 2468	589.99
21/06/2018	Critien Robert	Spluzjoni fuq vettura fil-Bidnija	claim 2498 and 2499	3,430.00
28/06/2018	Gera John	Court Expert saftey and security	claim 2573	1,168.75
28/06/2018	Sant Marc	Interpreter - Degiorgio et	claim 2576	29.75
04/07/2018	Agius Herbert	Qari u analizi ta' data elettronika	claim 2669	1,155.00
04/07/2018	Netherlands Forensisch	Overseas payment	Invoice no. 86040004416	4,328.40
27/07/2018	Bugeja Yanika LL.D	Traduzzjoni	claim no 2794	70.00
27/07/2018	Bajada Martin	Spluzjoni fuq vettura fil-Bidnija	claim no 2821	6,814.50
27/07/2018	Formosa Saviour	Spluzjoni fuq vettura fil-Bidnija	claim no 3089	3,000.65
01/08/2018	Vella Lennox	Traduzzjoni	3145, 3162,3163	123.90
01/08/2018	Bugeja Yanika LL.D	Traduzzjoni	3220	70.00
09/08/2018	Lietje Bonello Boissevain	Traduzzjoni	3243	70.00
09/08/2018	Critien Robert	Qari u analizi ta' data elettronika	3247	1,435.00
10/08/2018	Buttigieg Mario	Tekniku	3399	1,103.89

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16/08/2018	Tanti Quentin	Qari u analizi ta' data elettronika	3472	3,262.70
22/08/2018	Cassar John	Dissector	3633	23.76
24/08/2018	Ali Sarfraz	Post Mortem	3708	256.23
24/08/2018	Camilleri Marie Therese	Post Mortem	3687	139.76
06/09/2018	Cutajar Keith	Forensika Digitali	3878	1,586.22
12/09/2018	Grima David	Medical Lab Technician	4025	42.50
12/09/2018	Atanasio William	Medical Lab Technician	4037	42.50
10/10/2018	Witness	Witness	Invoice Flight	410.04
10/10/2018	Witness	Witness	Invoice-18105	290.00
			Total sat-30 ta'Ottubru 2018	127,589.87