

Dok. 60

CHRISTMAS GIFTS

2012	William Spiteri Bailey	Pen – Faber Castel	€336
	Antoine Galea	Watch – Paul Picot	€1333
	Emanuel Mizzi	Hamper	€65
	Frank Cilia	Hamper	€65
	Philip Borg	Hamper	€65
	Peter Grima	Hamper	€65
	Janice Mercieca	Hamper	€65
	Alan Micallef	Hamper	€65
	Lilian Fava	Hamper	€25
	Adrian Demarco	Hamper	€54
	Godfrey Scicluna	Hamper	€54
	Paul Pisani	Hamper	€54
2011	Antoine Galea	Cufflinks	€997
	William Spiteri Bailey	Cufflinks	€1044
	Emanuel Mizzi	Hamper	
	Frank Cilia	Hamper	
	Philip Borg	Hamper	
	Peter Grima	Hamper	
	Janice Mercieca	Hamper	
	Alan Micallef	Hamper	
	Lilian Fava	Hamper	

Adrian Demarco Hamper

Godfrey Scicluna Hamper

Paul Pisani Hamper

Hampers Prices ranged between €38, €56 and €70. For this year we do not have breakdown.

2010	Edmond Gatt Baldacchino	Painting	€1226
	Antoine Galea	Painting	€999
	Karl Camilleri	Photo of Valletta	€1135

To all others gifts purchased from Cose Casa being household Christmas gifts.

TOTAL expenditure as per receipt €1582.55.

Please note this bill includes gifts to our employees and some of our clients.

PREVIOUS YEARS – RECORDS MIGHT STILL BE AVAILABLE AT POWERPLAN LTD.

## Christmas Gifts by Supplier

Period: 2010 - 2012

<b>Azzopardi Jewellers</b>				
Invoice 236 Dated: 16/12/2012	Price Inc. Disc. 17.92%	VAT 18%	Total Price Inc. VAT+Disc	Gift given to
C318 Cufflinks	€ 580.57	€ 104.50	€ 685.07	Personal
D635 Watch TB02	€ 139.12	€ 25.04	€ 164.16	Personal
W0189 Watch 1151 S/C	€ 1,130.25	€ 203.45	€ 1,333.70	Antoine Galea
L006 Cufflinks	€ 671.25	€ 120.82	€ 792.07	Personal
<b>TOTAL</b>	<b>€ 2,521.19</b>	<b>€ 453.81</b>	<b>€ 2,975.00</b>	

<b>Azzopardi Jewellers</b>				
CASH SALE Dated: 16/12/2012	Price Inc. Disc 11%	VAT 18%	Total Price Inc. VAT+Disc	Gift given to
Set of 2 Pens:				
1 set	€ 284.73	€ 51.00	€ 335.73	William Spiteri Bailey
1 set	€ 284.73	€ 51.00	€ 335.73	Still in hand
Cufflink 3TX8960ZZ5000	€ 89.80	€ 16.16	€ 105.96	Personal
<b>TOTAL</b>	<b>€ 659.26</b>	<b>€ 118.16</b>	<b>€ 777.42</b>	

<b>Azzopardi Jewellers</b>				
Invoice 65 Dated: 17/12/2011	Price Inc. Disc. 32.05%	VAT 18%	Total Price Inc. VAT+Disc	Gift given to
W520 Watch 4104	€ 641.92	€ 115.55	€ 757.47	Personal
C216 Cufflinks	€ 885.29	€ 159.35	€ 1,044.64	William Spiteri Bailey
C220 Cufflinks Onyx	€ 845.05	€ 152.10	€ 997.15	Antoine Galea
<b>TOTAL</b>	<b>€ 2,372.26</b>	<b>€ 427.00</b>	<b>€ 2,799.26</b>	

<b>SO Galerie</b>				
Direct Order Ordered: for Christmas 2010	Price Inc. Disc 13.51%	VAT 5%	Total Price Inc. VAT+Disc	Gift given to
AA-NBFS - Painting	€ 1,167.62	€ 58.38	€ 1,226.00	Edmond Gatt Baldacchino
AA-PHDOKN - Painting	€ 951.380	€ 47.57	€ 998.95	Antoine Galea
VV-021 ST PAUL'S Painting	€ 1,081.120	€ 54.06	€ 1,135.18	Karl Camilleri
<b>TOTAL</b>	<b>€ 3,200.12</b>	<b>€ 160.01</b>	<b>€ 3,360.13</b>	