

Data: 6/6/16  
Date:

Nru. ta' l-irċevuta  
Invoice no.

Nº 126560

Irċivejt minghand Electro Gas Malta Ltd.  
Received from

is-somma ta'  
the sum of

Eleven

Ewro  
Euro

65 ċenteżmi  
cents

€ 11.65

għal  
in respect of

DMU 1211

Gianluca Ghigo

Clerk

Firma  
Signature

G. Ghigo

Discharge Permit Unit

JWT - Water Services Corporation

L-irċevuta mhux valida jekk iċ-ċekk ma jiġi sarratx.  
Dishonoured cheques automatically invalidate this receipt.

**WATER SERVICES**  
CORPORATION

Triq Qormi, Luqa LQA 9043  
Freephone: (+356) 8007 2222  
Fax: (+356) 2244 3900  
E-mail: [customer@wsc.com.mt](mailto:customer@wsc.com.mt)  
Website: [www.wsc.com.mt](http://www.wsc.com.mt)  
VAT No. MT12435416  
VAT Permit No. 71/04

Lombard

Nru. ta' Ċekk  
Cheque No.

1656



CSD/FIN 104/1 1x2 01/15



**LOMBARD**

Lombard Bank Malta p.l.c.

*Executive Account*

Balzan

05 050

Date: 6 JUN 2016

Pay WATER SERVICES CORPORATION Order

€ 11.65

Signature

ELEVEN EURO AND 65c ONLY

MR ANTHONY &/OR MRS CAROLINE ATTARD

⑈001656⑈ 05050501 00059901141⑈