

CT 2116/2004

Contracts Circular N° 61/2004

Department of Contracts
Notre Dame Ravelin
Floriana

23rd July 2004

To Heads of Department
and Parastatal Bodies

Computer Continuous Paper (Self Carbonised)

1. Further to Contracts Circular No 53/2004, Heads of Department and Accounting Officers are to note that payments to Messrs Printex Ltd are to be made through:

HSBC Bank Malta p.l.c.
St. Andrews

quoting Bank Guarantee number 8820040873.

2. All other terms and conditions remain unaltered.

J V Spiteri
Director General (Contracts)

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