

X P H M A T I K O   E N T A Λ M A

Αριθμός Α/485

ΕΤΟΣ 2022

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|------------|---------------|------------|-------------|----------|---------------|----------|
| 15.6117.06 | 3.300,00      | 2.200,00   | 3.300,00    | 0,00     | ΙΔΙΟΙ ΠΟΡΟΙ   | 1.100,00 |
|            |               |            |             |          |               |          |
|            |               |            |             |          |               |          |
|            |               |            |             |          |               |          |

Αιτία πληρωμής: ΑΜΟΙΒΗ ΥΠΗΡΕΣΙΩΝ ΙΑΤΡΟΥ ΓΙΑ ΤΑ ΚΑΠΗ ΔΗΜΟΥ ΒΟΪΟΥ ΒΑΣΕΙ ΣΥΜΒΑΣΗΣ 963/2022

| Δικαιούχος      | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία           | Δικαιολογητικά                    |
|-----------------|----------|-------------------------------------------|-----------------------------------|
| 067268650       |          |                                           | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣΙΩΝ    |
| ΚΛΙΝΗΣ ΣΠΥΡΙΔΩΝ | 1.100,00 | ΚΑ 15.6117.06, ΤΑΚΤΙΚΑ, Τιμ. 6/2022, Αιτ. | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                |
|                 |          | ΔΜΟΙΒΗ ΥΠΗΡΕΣΙΩΝ ΙΑΤΡΟΥ ΓΙΑ ΤΑ ΚΑΠΗ ΔΗΜΟ  | ΤΙΜΟΛΟΓΙΟ 6/22-12-2022            |
|                 |          |                                           | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ Α/108/22 |
|                 |          |                                           | ΒΕΒΑΙΩΣΗ ΔΙΑΘΕΣΗΣ ΠΙΣΤΩΣΗΣ        |
|                 |          |                                           | ΚΑΘΟΛΙΚΟ ΚΩΔΙΚΟΥ ΕΞΟΔΟΥ           |
|                 |          |                                           | ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ         |
|                 |          |                                           | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ Χ.Ε.     |
|                 |          |                                           | Α/374/22                          |
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|------------|------------|----------------------|--------|
| Σύν Εντ/το | 1.100,00 € | Κρατήσεις€           | 221,14 |
|            |            | Αποδοτέες κρατήσεις€ | 221,14 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει

Οκτακόσια Εβδομήντα Οκτώ Ευρώ και Ογδόντα Εξι Λεπτά

**ΤΣΟΤΥΛΙ**

22/12/2022

Πληρωτέο €

878, 86

## Ο/Η ΣΥΝΤΑΚΤΗΣ

Ο ΔΙΚΑΙΟΥΧΟΣ

ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

ΘΕΟΔΩΡΑ ΖΙΑΡΑ