



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ

ΝΟΜΟΣ ΣΕΡΡΩΝ

ΚΕΝΤΡΟ ΑΛΛΗΛΕΓΓΙΣΤΙΚΩΝ ΚΑΚΟΝΟΜΙΚΩΝ ΠΡΑΞΕΩΝ ΔΗΜΟΥ ΣΕΡΡΩΝ

ΧΡΥΣΟ ΣΕΡΡΩΝ

ΑΦΜ:998979369 ΔΟΥ: Β ΔΟΥ ΣΕΡΡΩΝ

ΑΔΑ: Ψ3Θ2ΟΛΧ2-68Ρ

19ΡΑΥ004932953 2019-05-13

Οικονομικό Έτος 2019

**ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΜΑ ΠΛΗΡΩΜΗΣ 93**

Απία Πληρωμής : ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΙΜΩΝ ΓΙΑ ΤΟΥΣ Π.Σ. ΤΟΥ ΚΑΚΠΟ Δ. ΕΜΜ.ΠΑΠΠΑ ΓΙΑ ΤΟΝ ΜΗΝΑ ΑΠΡΙΛΙΟ 2019

| Κωδικός                                                                    | Ποσό Εντάλ. | Διαμορφωθέντα | Ενταλθέντα | Με Το Παρόν | Υπόλοιπο  | Χρηματοδοτήσεις                           | Ποσό     |
|----------------------------------------------------------------------------|-------------|---------------|------------|-------------|-----------|-------------------------------------------|----------|
| 15.6481.01                                                                 | 1.597,49    | 19.652,22     | 6.712,36   | 8.309,85    | 11.342,37 | ΙΔΙΑ ΕΣΟΔΑ                                | 1.597,49 |
|                                                                            |             |               |            |             |           |                                           |          |
| Δικαιούχος/Κωδ.-Λογ/σμός-Παρ/κό                                            |             |               |            |             | Πληρωτέο  | Δικαιολογητικά                            |          |
| GO GROW IKE 800851797                                                      |             |               |            |             |           | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                        |          |
| Τιμ.27/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΙΜΩΝ ΓΙΑ ΤΟΝ Π.Σ. ΧΡ |             |               |            |             | 182,98    | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ                  |          |
| Τιμ.28/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΠΑΝΤΟΠΩΛΕΙΟΥ ΓΙΑ ΤΟΝ Π.  |             |               |            |             | 94,50     | ΣΥΜΒΑΣΗ                                   |          |
| Τιμ.30/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΙΜΩΝ ΓΙΑ ΤΟΝ Π.Σ. ΝΕ |             |               |            |             | 168,55    | ΤΙΜΟΛΟΓΙΑ                                 |          |
| Τιμ.31/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΠΑΝΤΟΠΩΛΕΙΟΥ ΓΙΑ ΤΟΝ Π.Σ |             |               |            |             | 69,56     | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΚΑΙ ΔΕΛΤΙΟ ΕΙΣΑΓΩΓΗΣ |          |
| Τιμ.33/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΙΜΩΝ ΓΙΑ ΤΟΝ Π.Σ. ΠΕ |             |               |            |             | 190,61    | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ ..... Χ.Ε.       |          |
| Τιμ.34/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΠΑΝΤΟΠΩΛΕΙΟΥ ΓΙΑ ΤΟΝ Π.Σ |             |               |            |             | 107,35    | Κράτηση                                   | Ποσό     |
| Τιμ.36/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΙΜΩΝ ΓΙΑ ΤΟΝ Π.Σ. ΝΕ |             |               |            |             | 221,97    | ΦΟΡΟΣ ΠΡΟΜΗΘΕΙΩΝ 4%                       | 55,87    |
| Τιμ.37/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΠΑΝΤΟΠΩΛΕΙΟΥ ΓΙΑ ΤΟΝ Π.  |             |               |            |             | 76,79     |                                           |          |
| Τιμ.39/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΙΜΩΝ ΓΙΑ ΤΟΝ Π.Σ. Ν  |             |               |            |             | 190,73    |                                           |          |
| Τιμ.40/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΠΑΝΤΟΠΩΛΕΙΟΥ ΓΙΑ ΤΟΝ Π.  |             |               |            |             | 82,87     |                                           |          |
| Τιμ.41/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΙΜΩΝ ΓΙΑ ΤΟΝ Π.Σ. ΑΓ |             |               |            |             | 144,91    |                                           |          |
| Τιμ.42/2019,ΚΑ(15.6481.01/ΤΑΚΤΙΚΑ)ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΠΑΝΤΟΠΩΛΕΙΟΥ ΓΙΑ ΤΟΝ Π.Σ |             |               |            |             | 66,67     |                                           |          |
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