

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΝΟΜΟΣ ΑΤΤΙΚΗΣ  
ΔΗΜΟΣ ΚΗΦΙΣΙΑΣ  
ΔΗΜΗΤΡΙΟΣ ΒΙΚΕΛΑΣ ΝΠ

| ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ           |  |               |  |            |  |             |  |                          |  |
|-----------------------------|--|---------------|--|------------|--|-------------|--|--------------------------|--|
| Σειρά/Αριθμός /37 Έτος 2022 |  |               |  |            |  |             |  |                          |  |
| Κ.Α.Ε                       |  | ΔΙΑΜΟΡΦΩΘΕΝΤΑ |  | ΕΝΤΑΛΘΕΝΤΑ |  | ΜΕ ΤΟ ΠΑΡΟΝ |  | ΥΠΟΛΟΙΠΟ                 |  |
| 15.6054.01                  |  | 60.000,00     |  | 10.015,07  |  | 13.165,94   |  | 46.834,06                |  |
| 15.6041.01                  |  | 280.000,00    |  | 40.474,15  |  | 53.174,15   |  | 226.825,85               |  |
| Δικαιούχος                  |  | Πληρωτέο      |  | Κωδ. Πρ.   |  | Αρ. τιμ.    |  | Αιτία πληρωμής           |  |
| Δικαιολογητικά              |  |               |  |            |  |             |  |                          |  |
| ΓΑΛΑΝΗΣ ΜΙΧΑΗΛ &            |  | 12.700,00     |  | 15.6041.01 |  | 1           |  | ΑΠΟΔΟΧΕΣ ΙΑΝΟΥΑΡΙΟΥ/2022 |  |
| ΛΟΠΟΙ 12,                   |  |               |  |            |  |             |  | ΚΑΤΑΣΤΑΣΗ ΠΟΣΟΥ          |  |
| Α.Φ.Μ.:075321975,           |  |               |  |            |  |             |  | Κρατήσεων Σημ/μα         |  |
| Δ.Ο.Υ.:ΗΛΙΟΥΠΟΛΗΣ,          |  |               |  |            |  |             |  | ΜΙΣΘΟΛΟΓΙΚΗ ΚΑΤΑΣΤΑΣ 1   |  |
| ΕΔΡΑ-Δ/ΝΣΗ:-                |  |               |  |            |  |             |  | ΒΕΒΑΙΩΣΗ ΠΙΣΤΟΠΟΙΗΣ 1    |  |
|                             |  |               |  |            |  |             |  | ΑΑΥ 9 &10/2022           |  |
| ΓΑΛΑΝΗΣ ΜΙΧΑΗΛ &            |  | 3.150,87      |  | 15.6054.01 |  | 1           |  | ΑΠΟΔΟΧΕΣ ΙΑΝΟΥΑΡΙΟΥ/2022 |  |
| ΛΟΠΟΙ 12,                   |  |               |  |            |  |             |  |                          |  |
| Α.Φ.Μ.:075321975,           |  |               |  |            |  |             |  |                          |  |
| Δ.Ο.Υ.:ΗΛΙΟΥΠΟΛΗΣ,          |  |               |  |            |  |             |  |                          |  |
| ΕΔΡΑ-Δ/ΝΣΗ:-                |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |
|                             |  |               |  |            |  |             |  |                          |  |

