



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ Αρ.: 232

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                     |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
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| ΑΙΤΙΟΛΟΓΙΑ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ΠΡΟΜΗΘΕΙΑ ΞΥΛΙΑΣ ΓΙΑ ΣΥΝΤΗΡΗΣΗ Κ ΕΠΙΣΚΕΥΗ                                                           |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΔΙΚΑΙΟΥΧΟΣ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ΑΜΑΔΡΥΑΣ ΠΡΟΤΥΠΗ ΞΥΛΕΜΠΟΡΙΑ ΕΛΛΑΔΟΣ ΜΟΝΟΠΡΟΣΩΠΗ ΕΠΕ                                                 |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| Α.Φ.Μ.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 095342544                                                                                           | Δ.Ο.Υ.:                     | ΚΕΦΟΔΕ ΑΤΤΙΚΗΣ |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΚΑΘΑΡΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                     |                             |                | (αριθμητικά) 312,10 |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΠΟΣΟ Φ.Π.Α.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                     |                             |                | (αριθμητικά) 74,90  |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (ολογράφως) τριακόσια ογδόντα επτά ευρώ                                                             |                             |                | (αριθμητικά) 387,00 |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΠΟΣΟ ΚΡΑΤΗΣΕΩΝ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (ολογράφως) δώδεκα ευρώ και εβδομήντα εννέα λεπτά                                                   |                             |                | (αριθμητικά) 12,79  |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (ολογράφως) τριακόσια εβδομήντα τέσσερα ευρώ και είκοσι ένα λεπτά                                   |                             |                | (αριθμητικά) 374,21 |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| <table><tr><td colspan="2">ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση</td><td colspan="3">Ενταλθέν</td></tr><tr><td colspan="2">ΤΑΚΤΙΚΑ</td><td colspan="3">387,00</td></tr><tr><td colspan="2">Ίδιοι πόροι από τακτικά έσοδα</td><td colspan="3">387,00</td></tr><tr><td colspan="2">ΣΥΝΟΛΑ</td><td colspan="3">387,00</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                     |                             |                |                     | ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση |           | Ενταλθέν                  |                   |                     | ΤΑΚΤΙΚΑ        |                                                                                                     | 387,00 |         |  | Ίδιοι πόροι από τακτικά έσοδα |  | 387,00 |  |           | ΣΥΝΟΛΑ |          | 387,00 |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                     | Ενταλθέν                    |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΤΑΚΤΙΚΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                     | 387,00                      |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| Ίδιοι πόροι από τακτικά έσοδα                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                     | 387,00                      |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΣΥΝΟΛΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                     | 387,00                      |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| <table><tr><td>Κ.Α. Δαπανών</td><td>Περιγραφή</td><td colspan="3">Ενταλθέν</td></tr><tr><td>015.2410106004</td><td>Προμήθεια ξυλείας για συντήρηση και επισκευή εγκαταστάσεων της Διεύθυνσης Πολιτισμού και Αθλητισμού</td><td colspan="3">387,00</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                     |                             |                |                     | Κ.Α. Δαπανών                        | Περιγραφή | Ενταλθέν                  |                   |                     | 015.2410106004 | Προμήθεια ξυλείας για συντήρηση και επισκευή εγκαταστάσεων της Διεύθυνσης Πολιτισμού και Αθλητισμού | 387,00 |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| Κ.Α. Δαπανών                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Περιγραφή                                                                                           | Ενταλθέν                    |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 015.2410106004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Προμήθεια ξυλείας για συντήρηση και επισκευή εγκαταστάσεων της Διεύθυνσης Πολιτισμού και Αθλητισμού | 387,00                      |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| ΣΥΝΟΛΟ (ολογράφως)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                     | τριακόσια ογδόντα επτά ευρώ |                | 387,00              |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| <table><tr><th colspan="2">Συνημμένα</th><th colspan="4">Παραστατικά/ Μισθοδοτικές</th><th colspan="2">Α/Α</th><th colspan="2">Κράτηση</th><th colspan="2">Ποσό</th></tr><tr><th colspan="2">Α/Α</th><th colspan="2">Περιγραφή</th><th>Αρ. Τιμ.</th><th>Ημ/νία</th><th>Καθαρό</th><th>Συν. Ποσό</th><th colspan="2">Εργαζομένου</th><th colspan="2"></th><th colspan="2"></th></tr><tr><td>1</td><td colspan="2">Πρωτόκολλο Παραλαβής Δ/σης Τεχνικών Υπηρεσιών και Δόμησης του παραστατικού ΤΙΜ/1705</td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>ΥΠΕΡ ΕΑΔΗΣΥ 0,1%</td><td></td><td>0,31</td><td colspan="2"></td></tr><tr><td>2</td><td colspan="2">Κατάσταση πληρωμής</td><td></td><td></td><td></td><td></td><td></td><td>2</td><td>ΦΟΡΟΣ ΕΙΣΟΔ. 4%</td><td></td><td>12,47</td><td colspan="2"></td></tr><tr><td>3</td><td colspan="2">Βεβαίωση ΚΑ του ΚΑ 015.2410106004</td><td></td><td></td><td></td><td></td><td></td><td>3</td><td>ΧΑΡΤΟΣΗΜΟ 3% ΕΑΔΗΣΥ</td><td></td><td>0,01</td><td colspan="2"></td></tr><tr><td>4</td><td colspan="2">Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 015.2410106004</td><td></td><td></td><td></td><td></td><td></td><td colspan="2">ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:</td><td></td><td>12,79</td><td colspan="2"></td></tr><tr><td>5</td><td colspan="2">Απόφαση Ανάληψης Υποχρέωσης ΠΔ54 ΑΑΥ/209</td><td></td><td></td><td></td><td></td><td></td><td colspan="6"></td></tr><tr><td>6</td><td colspan="2">Δελτίο Αποστολής 1478/13-11-2025</td><td></td><td></td><td></td><td></td><td></td><td colspan="6"></td></tr><tr><td>7</td><td colspan="2">Τιμολόγιο Νο. 705/14-11-2025</td><td></td><td></td><td></td><td></td><td></td><td colspan="6"></td></tr><tr><td>8</td><td colspan="2">Λοιπά Δικαιολογητικά Στο ΑΧΕΠ 4/16-2-2025</td><td></td><td></td><td></td><td></td><td></td><td colspan="6"></td></tr><tr><td>9</td><td colspan="2">Εντολή προμήθειας -εργασίας 12/11/2025</td><td></td><td></td><td></td><td></td><td></td><td colspan="6"></td></tr><tr><td>10</td><td colspan="2">Βεβαίωση εισόδου υλικών στην αποθήκη 21/11/2025</td><td></td><td></td><td></td><td></td><td></td><td colspan="6"></td></tr><tr><td>11</td><td colspan="2">Διαβιβαστικό τιμολογίων και συνοδευτικών δικαιολογητικών (αρ.πρωτ. 48316/16-12-2025)</td><td></td><td></td><td></td><td></td><td></td><td colspan="6"></td></tr></table> |                                                                                                     |                             |                |                     | Συνημμένα                           |           | Παραστατικά/ Μισθοδοτικές |                   |                     |                | Α/Α                                                                                                 |        | Κράτηση |  | Ποσό                          |  | Α/Α    |  | Περιγραφή |        | Αρ. Τιμ. | Ημ/νία | Καθαρό | Συν. Ποσό | Εργαζομένου |  |  |  |  |  | 1 | Πρωτόκολλο Παραλαβής Δ/σης Τεχνικών Υπηρεσιών και Δόμησης του παραστατικού ΤΙΜ/1705 |  |  |  |  |  |  | 1 | ΥΠΕΡ ΕΑΔΗΣΥ 0,1% |  | 0,31 |  |  | 2 | Κατάσταση πληρωμής |  |  |  |  |  |  | 2 | ΦΟΡΟΣ ΕΙΣΟΔ. 4% |  | 12,47 |  |  | 3 | Βεβαίωση ΚΑ του ΚΑ 015.2410106004 |  |  |  |  |  |  | 3 | ΧΑΡΤΟΣΗΜΟ 3% ΕΑΔΗΣΥ |  | 0,01 |  |  | 4 | Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 015.2410106004 |  |  |  |  |  |  | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |  |  | 12,79 |  |  | 5 | Απόφαση Ανάληψης Υποχρέωσης ΠΔ54 ΑΑΥ/209 |  |  |  |  |  |  |  |  |  |  |  |  | 6 | Δελτίο Αποστολής 1478/13-11-2025 |  |  |  |  |  |  |  |  |  |  |  |  | 7 | Τιμολόγιο Νο. 705/14-11-2025 |  |  |  |  |  |  |  |  |  |  |  |  | 8 | Λοιπά Δικαιολογητικά Στο ΑΧΕΠ 4/16-2-2025 |  |  |  |  |  |  |  |  |  |  |  |  | 9 | Εντολή προμήθειας -εργασίας 12/11/2025 |  |  |  |  |  |  |  |  |  |  |  |  | 10 | Βεβαίωση εισόδου υλικών στην αποθήκη 21/11/2025 |  |  |  |  |  |  |  |  |  |  |  |  | 11 | Διαβιβαστικό τιμολογίων και συνοδευτικών δικαιολογητικών (αρ.πρωτ. 48316/16-12-2025) |  |  |  |  |  |  |  |  |  |  |  |  |
| Συνημμένα                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                     | Παραστατικά/ Μισθοδοτικές   |                |                     |                                     | Α/Α       |                           | Κράτηση           |                     | Ποσό           |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| Α/Α                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                     | Περιγραφή                   |                | Αρ. Τιμ.            | Ημ/νία                              | Καθαρό    | Συν. Ποσό                 | Εργαζομένου       |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Πρωτόκολλο Παραλαβής Δ/σης Τεχνικών Υπηρεσιών και Δόμησης του παραστατικού ΤΙΜ/1705                 |                             |                |                     |                                     |           |                           | 1                 | ΥΠΕΡ ΕΑΔΗΣΥ 0,1%    |                | 0,31                                                                                                |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Κατάσταση πληρωμής                                                                                  |                             |                |                     |                                     |           |                           | 2                 | ΦΟΡΟΣ ΕΙΣΟΔ. 4%     |                | 12,47                                                                                               |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Βεβαίωση ΚΑ του ΚΑ 015.2410106004                                                                   |                             |                |                     |                                     |           |                           | 3                 | ΧΑΡΤΟΣΗΜΟ 3% ΕΑΔΗΣΥ |                | 0,01                                                                                                |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Φύλλο Εκκαθάρισης Δαπάνης του ΚΑ 015.2410106004                                                     |                             |                |                     |                                     |           |                           | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |                     |                | 12,79                                                                                               |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Απόφαση Ανάληψης Υποχρέωσης ΠΔ54 ΑΑΥ/209                                                            |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Δελτίο Αποστολής 1478/13-11-2025                                                                    |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Τιμολόγιο Νο. 705/14-11-2025                                                                        |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Λοιπά Δικαιολογητικά Στο ΑΧΕΠ 4/16-2-2025                                                           |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Εντολή προμήθειας -εργασίας 12/11/2025                                                              |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Βεβαίωση εισόδου υλικών στην αποθήκη 21/11/2025                                                     |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Διαβιβαστικό τιμολογίων και συνοδευτικών δικαιολογητικών (αρ.πρωτ. 48316/16-12-2025)                |                             |                |                     |                                     |           |                           |                   |                     |                |                                                                                                     |        |         |  |                               |  |        |  |           |        |          |        |        |           |             |  |  |  |  |  |   |                                                                                     |  |  |  |  |  |  |   |                  |  |      |  |  |   |                    |  |  |  |  |  |  |   |                 |  |       |  |  |   |                                   |  |  |  |  |  |  |   |                     |  |      |  |  |   |                                                 |  |  |  |  |  |  |                   |  |  |       |  |  |   |                                          |  |  |  |  |  |  |  |  |  |  |  |  |   |                                  |  |  |  |  |  |  |  |  |  |  |  |  |   |                              |  |  |  |  |  |  |  |  |  |  |  |  |   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |   |                                        |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                 |  |  |  |  |  |  |  |  |  |  |  |  |    |                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει το συνολικό ποσό που είναι  
**τριακόσια εβδομήντα τέσσερα ευρώ και είκοσι ένα λεπτά (374,21)**

ΕΞΩΦΛΗΘΗ .....Λ.....Λ.....

Ο ΣΥΝΤΑΞΑΣ

Η ΔΙΕΥΘΥΝΤΡΙΑ  
ΟΙΚΟΝΟΜΙΚΩΝ  
ΥΠΗΡΕΣΙΩΝ

Η ΑΝΑΠΛΗΡΩΤΡΙΑ  
ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΑΜΕΙΑΚΗΣ  
ΔΙΑΧΕΙΡΙΣΗΣ

ΕΛΕΝΗ ΠΡΙΝΤΖΟΥ

ΠΡΙΝΤΖΟΥ ΕΛΕΝΗ

ΜΑΥΡΟΥ ΚΩΝΣΤΑΝΤΙΝΑ