

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/2162                    Έτος 2019

| Προϋπολογισμός Κ.Α.                                                                                                                                                     |               |                            |                                        |          |                 |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|----------------------------------------|----------|-----------------|----------|
| ΚΩΔΙΚΟΣ                                                                                                                                                                 | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                 | ΜΕ ΤΟ ΠΑΡΟΝ                            | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ   | ΠΟΣΟ     |
| 10.6142.02                                                                                                                                                              | 18.600,00     | 14.908,19                  | 16.458,19                              | 2.141,81 | Κ.Α.Π. (ΓΕΝΙΚΑ) | 1.550,00 |
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| Αιτία πληρωμής: Λογιστική επίβλεψη και υποστήριξη του Διπλογραφικού Λογιστικού Συστήματος των Οικονομικών Υπηρεσιών –έναντι συνολ. αμοιβής €4.650,00 με ΦΠΑ- ως έναντι. |               |                            |                                        |          |                 |          |
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| Δικαιούχος                                                                                                                                                              | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ | Δικαιολογητικά                         |          |                 |          |
| ΛΟΓΙΣΤΙΚΗ                                                                                                                                                               | 1.550,00      | ΚΑ 10.6142.02, ΤΑΚΤΙΚΑ, ,  | Κίνηση ΚΑΕ                             |          |                 |          |
| ΥΠΟΣΤΗΡΙΞΗ                                                                                                                                                              |               | Τιμ.165/2019, Αιτ. ΠΑΡΟΧΗ  | Κατάσταση πληρωμής                     |          |                 |          |
| Ι.Κ.Ε.                                                                                                                                                                  |               | ΥΠΗΡΕΣΙΩΝ ΛΟΓΙΣΤΙΚΗΣ       | Κατάσταση κρατήσεων                    |          |                 |          |
|                                                                                                                                                                         |               | ΥΠΟΣΤΗΡΙΞΗΣ                | Βεβαίωση καλής εκτέλ                   |          |                 |          |
|                                                                                                                                                                         |               |                            | Τιμολόγιο 165/2019                     |          |                 |          |
|                                                                                                                                                                         |               |                            | Συμφωνητικό 14023/03-10-2019           |          |                 |          |
|                                                                                                                                                                         |               |                            | Αίτημα ανάληψης δαπά 103/2356/05-03-19 |          |                 |          |
|                                                                                                                                                                         |               |                            | Φάκελος Προσφοράς 14021/2019           |          |                 |          |
|                                                                                                                                                                         |               |                            | Απόφαση Ν.4412/2016 3739/2019          |          |                 |          |
|                                                                                                                                                                         |               |                            | Πρόσκληση 13888/2019                   |          |                 |          |
|                                                                                                                                                                         |               |                            | Πράξη Εκκαθάρισης                      |          |                 |          |
|                                                                                                                                                                         |               |                            | Απόφ. Δημάρχ.103Γ, 604/2376/05-03-19   |          |                 |          |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Πεντακόσια Πενήντα Ευρώ

Σιγάτισσα  
Ο ΣΥΝΤΑΚΤΗΣ

06/11/2019  
ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

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| Ποσό-Κρατ: € | 1.448,31 |
| Πληρωτέο: €  | 1.448,31 |

ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ