

X P H M A T I K O   E N T A Λ M A

Αριθμός A/265 Έτος 2022

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ   |
|------------|---------------|------------|-------------|----------|---------------|--------|
| 15.6634.01 | 3.700,00      | 1.826,28   | 2.161,35    | 1.538,65 | ΙΔΙΟΙ ΠΟΡΟΙ   | 335,07 |
|            |               |            |             |          |               |        |
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Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΑΠΟΛΥΜΑΝΤΙΚΩΝ ΒΑΣΕΙ ΣΥΜΒΑΣΗΣ 25/28-02-22

| Δικαιούχος        | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία           | Δικαιολογητικά                  |
|-------------------|----------|-------------------------------------------|---------------------------------|
| 999668412         |          |                                           | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ              |
| ΠΕΤΑΝΙΔΗΣ Α. -    | 335,07   | ΚΑ 15.6634.01,ΤΑΚΤΙΚΑ,Τιμ.31981/2022,Αιτ. | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΠΡΟΜΗΘΕΙΩΝ |
| ΚΑΡΑΓΙΑΝΝΗΣ Η. ΟΕ |          | ΠΡΟΜΗΘΕΙΑ ΑΠΟΛΥΜΑΝΤΙΚΩΝ ΒΑΣΕΙ ΣΥΜΒΑΣΗΣ 2  | ΚΑΘΟΛΙΚΟ ΚΩΔΙΚΟΥ ΕΞΟΔΟΥ         |
|                   |          |                                           | ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ       |
|                   |          |                                           | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ Χ.Ε.   |
|                   |          |                                           | Α/40/22                         |
|                   |          |                                           | ΤΙΜΟΛΟΓΙΟ 31981/0707/2022       |
|                   |          |                                           | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει

Τρακόσια Είκοσι Δύο Ευρώ και Ογδόντα Λεπτά

**ΤΣΟΤΥΛΙ**

04/08/2022

Πληρωτέο €

322,80

## Ο/Η ΣΥΝΤΑΚΤΗΣ

**Ο ΔΙΚΑΙΟΥΧΟΣ**

ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

ΘΕΟΔΩΡΑ ΖΙΑΡΑ