



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Αριθμός

/182

Ετος 2020

| ΚΩΔΙΚΟΣ ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|-----------------------|------------|-------------|----------|---------------|----------|
| 10.8113 30.000,00     | 20.428,80  | 23.848,81   | 6.151,19 | ΙΔΙΟΙ ΠΟΡΟΙ   | 3.420,01 |

Αιτία πληρωμής: Παροχή υπηρεσιών εξειδικευμένου συμβούλου για την υποστήριξη του Δήμου Ηγουμενίτσας

| Δικαιούχος            | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                  | Δικαιολογητικά                                                                                                                                                  |
|-----------------------|----------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 094453652 TREDIT S.A. | 3.420,01 | ΚΑ 10.8113,ΤΑΚΤΙΚΑ,Τιμ.159/2019,Αιτ. ΙΝΤΕΡΚΟΝΕΚΤ | Τιμολόγιο παροχής υπηρεσιών 159<br>Πρωτόκολλο οριστ.παραλαβ.υπηρεσία<br>Απόφαση Ανάληψης Υποχρέωσης 40<br>Κατάσταση πληρωμής<br>Λοιπά δικαιολ. στο ΧΕΠ 174/2020 |
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|------------|------------|----------------------|--------|
| Σύν Εντ/το | 3.420,01 € | Κρατήσεις€           | 224,36 |
|            |            | Αποδοτέες κρατήσεις€ | 224,36 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει

Τρεις Χιλιάδες Εκατόν Ενενηντα Πέντε Ευρώ και Εξήντα Πέντε Λεπτά

Ηγουμενίτσα

05/02/2020

Ο ΣΥΝΤΑΞΑΣ

Η ΠΡΟΪΣΤΑΜΕΝΗ ΛΟΓ.

Ο ΛΑΒΩΝ

Πληρωτέο €

3.195,65

Η ΠΡΟΪΣΤΑΜΕΝΗ  
Δ/ΝΣΗΣ ΟΙΚ. ΥΠΗΡΕΣΙΩΝ

ΙΦΙΓΕΝΕΙΑ ΚΩΤΣΙΑ

ΑΝΘΙΠΠΗ Ι. ΛΟΥΚΑ