

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/2994                    Έτος 2020

| Προϋπολογισμός Κ.Α.                                                                                                             |               |                               |                                       |           |                   |        |
|---------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|---------------------------------------|-----------|-------------------|--------|
| ΚΩΔΙΚΟΣ                                                                                                                         | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                    | ΜΕ ΤΟ ΠΑΡΟΝ                           | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ     | ΠΟΣΟ   |
| 35.7322.06                                                                                                                      | 15.127,00     | 0,00                          | 604,50                                | 14.522,50 | Σ.Α.Τ.Α. (ΓΕΝΙΚΑ) | 604,50 |
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| Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΕΞΟΠΛΙΣΜΟΥ ΓΙΑ ΤΗΝ ΣΥΝΤΗΡΗΣΗ ΤΩΝ ΕΓΚΑΤΑΣΤΑΣΕΩΝ ΤΩΝ ΠΑΙΔΙΚΩΝ ΧΑΡΩΝ ΣΤΗΝ Δ.Ε.ΣΙΑΤΙΣΤΑΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ. |               |                               |                                       |           |                   |        |
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| Δικαιούχος                                                                                                                      | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ    | Δικαιολογητικά                        |           |                   |        |
| ΦΙΛΙΟΣ                                                                                                                          | 604,50        | ΚΑ 35.7322.06,ΕΚΤΑΚΤΑ         | Κατάσταση πληρωμής                    |           |                   |        |
| ΓΕΩΡΓΙΟΣ                                                                                                                        |               | ΕΙΔΙΚΕΥΜΕΝΑ,, Τιμ.8/2020,Αιτ. | Κατάσταση κρατήσεων                   |           |                   |        |
|                                                                                                                                 |               | ΠΡΟΜΗΘΕΙΑ ΕΞΟΠΛΙΣΜΟΥ ΓΙΑ ΤΗΝ  | Τιμολόγιο 8/30-09-20                  |           |                   |        |
|                                                                                                                                 |               | ΣΥΝΤΗΡΗΣΗ Τ                   | Κίνηση ΚΑΕ                            |           |                   |        |
|                                                                                                                                 |               |                               | Απόφ.Δημάρχ.538Γ, 3629/15495/25-09-20 |           |                   |        |
|                                                                                                                                 |               |                               | Πρωτόκολλο παραλαβής                  |           |                   |        |
|                                                                                                                                 |               |                               | Απόφαση Ν.4412/2016 3673/29-09-20     |           |                   |        |
|                                                                                                                                 |               |                               | Πρόσκληση 15757/29-09-20              |           |                   |        |
|                                                                                                                                 |               |                               | Πράξη Εκκαθάρισης                     |           |                   |        |
|                                                                                                                                 |               |                               | Προσφορά 15775/29-09-20               |           |                   |        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εξακόσια Τέσσερα και Πενήντα Ευρώ

Σιάτιστα  
Ο ΣΥΝΤΑΚΤΗΣ

21/10/2020  
ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

|              |        |
|--------------|--------|
| Ποσό-Κρατ: € | 584,70 |
| Πληρωτέο: €  | 584,70 |

Ο ΔΙΚΑΙΟΥΧΟΣ

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ