

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ

ΚΑΤΑΧΩΡΗΣΤΕΟ ΣΤΟ ΚΗΜΔΗΣ

ΔΗΜΟΣ ΠΕΡΙΣΤΕΡΙΟΥ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

ΑριθμόςΠ /374 Έτος 2018

Προϋπολογισμός Κ.Α 30.7311.7034

B. Καθημ. ....

B. Εισερχ. ....

B. Καθολ. ....

B. Βοηθ. ....

B. Ανειλ. Υποχρ. ....

B. Παρελ. Χρησ. ....

Αιτία Πληρωμής:

ΔΑΠΑΝΗ ΓΙΑ ΤΗΝ ΠΡΟΜΗΘΕΙΑ ΧΡΩΜΑΤΩΝ ΓΙΑ ΤΙΣ ΑΝΑΓΚΕΣ ΤΟΥ ΕΡΓΟΥ ΑΥΤΕΠΙΣΤΑΣΙΑΣ: "ΑΝΑΚΑΙΝΙΣΗ ΔΗΜΟΤΙΚΩΝ ΚΤΙΣΜΑΤΩΝ" ΣΥΜΦ. ΜΕ ΑΔΣ 19/18 36/18 & ΠΟΕ 101/18 142/18 - ΣΥΜΒΑΣΗ: οικ. 23546/07.06.18

| Δικαιούχος |          | Πληρωτέο  | ΑΡ. ΠΑΡΑΣΤ.   | ΤΥΠΟΣ ΠΑΡΑΣΤ.                  | Δικαιολογητικά                        |
|------------|----------|-----------|---------------|--------------------------------|---------------------------------------|
| ΛΑΚΙΩΤΗΣ   | ΑΝΤΩΝΙΟΣ | 12.052,80 | 368/T946/2018 | ΤΙΜ.ΠΩΛ.368/13-6-2018 ΛΑΚΙΩΤΗΣ | ΕΝΗΜΕΡΟΤΗΤΕΣ-ΑΝΤΙΓΡ. ΠΟΙΝΙΚΟΥ ΜΗΤΡΩΟΥ |
|            |          |           |               | ΑΝΤΩΝΙΟΣ                       | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΠΡΟΜΗΘΕΙΩΝ       |
| ΛΑΚΙΩΤΗΣ   | ΑΝΤΩΝΙΟΣ | 12.052,80 | 376/T974/2018 | ΤΙΜΟΛΟΓΙΟ ΕΞΟΔΩΝ (ΕΡΓΑ)        | ΔΕΛΤΙΟ ΕΙΣΑΓΩΓΗΣ                      |
|            |          |           |               | 376/18-6-18                    | ΣΥΜΦΩΝΗΤΙΚΟ                           |
|            |          |           |               |                                | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                    |
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Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ .....

Σύν Εντ/τος € 24.105,60

Κρατήσεις€ 987,46

Δυνάμει των παραπάνω ο Ταμίας του Δημ. Ταμείου να πληρώσει το ποσό των  
Είκοσι Τέσσερις Χιλιάδες Εκατόν Πέντε και Εξήντα

Πληρωτέο € 23.118,14

ΠΕΡΙΣΤΕΡΙ13/7/2018ΕΠΙ ΤΗΣ Ε.Ε.Δ.

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
ΘΕΩΡΗΘΗΚΕ  
Περιστέρι.....  
Ο Επίτροπος

Ο ΠΡ/ΝΟΣ ΤΜ.ΛΟΓΙΣΤΗΡΙΟΥ  
ΜΗΝΑΣ ΣΟΦΙΟΣ  
Ο ΔΙΚΑΙΟΥΧΟΣ

ΙΩΑΝΝΗΣ ΧΑΡΙΣΗΣ

ΘΕΩΡΗΘΗΚΕ  
Ο Δ/ΝΤΗΣ ΟΙΚΟΝΟΜ. ΥΠΗΡ.  
ΕΜΜΑΝΟΥΗΛ ΓΙΩΝΑΣ  
Ο ΑΝΤΙΔΗΜΑΡΧΟΣ ΟΙΚΟΝ.ΥΠΗΡ.  
ΑΛΕΞΙΟΣ ΣΤΑΥΡΟΥΛΙΑΣ