

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ Αρ. : 1069

ΠΛΗΡΩΤΕΟ ΑΠΟ Εκτακτα Ειδικευμένα 109.491,99 Euro.

| Κωδ. Λογ/σμού                     | Αιτιολογία                                                                                                                                                                           | Καθαρό Ποσό |           |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|
| 64.7312.0001                      | Εκτέλεση του έργου' 'Αποκατάσταση ζημιών από πλημμύρες στην περιοχή του Δήμου Πόρου' '                                                                                               | 88.300      |           |
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| Στοιχεία Δικαιούχου               | Αιτία πληρωμής                                                                                                                                                                       | Πληρωτέο    | Κρατήσεις |
| ΟΔΕΥΣΗ Α.Ε.                       | Δαπάνη εκτέλεσης του έργου με τίτλο: " Αποκατάσταση ζημιών από πλημμύρες στην περιοχή του Δήμου Πόρου ". Οκτωβριος 2016. Τακτοποιητικό Χ.Ε.Π. για την πληρωμή του ΠΤΑ για λογαριασμό | 88.299,99   |           |
| Συννημμένα δικαιολογητικά 4       | του φορέα Δήμος Πόρου , ΣΑΕΠ 085-2015ΕΠ08500007 3η εντολή πληρωμής . Λοιπά δικ/κά στο Χ.Ε.Π. 1038/2016.                                                                              |             |           |
| 1) Κατάσταση Πληρωμής             |                                                                                                                                                                                      |             |           |
| 2) Κατάσταση Πληρωμών ΠΤΑ Αττικής |                                                                                                                                                                                      |             |           |
| 3) Τιμολόγιο 195/10-10-2016       |                                                                                                                                                                                      |             |           |
| 4) 3η Εντολή Πληρωμής             |                                                                                                                                                                                      |             |           |
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ΕΚΑΤΟΝ ΕΝΝΙΑ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΝΑ και ΕΝΕΝΗΝΤΑ ΕΝΝΙΑ (109.491,99) ΕΥΡΩ

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 109.491,99  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 0,00

Ο ΕΚΔΟΣΑΣ  
ΒΑΜΒΑΚΑΡΗΣ ΜΙΧΑΗΛ

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ  
ΟΙΚΟΝΟΜΙΚΗΣ ΥΠΗΡΕΣΙΑΣ  
ΜΑΡΙΝΑΚΗΣ ΕΜΜΑΝΟΥΗΛ

ΚΑΘΑΡΟ ΠΟΣΟ : 109.491,99

Ο ΔΗΜΑΡΧΟΣ

ΚΟΥΤΟΥΖΗΣ ΓΕΩΡΓΙΟΣ  
ΑΝΤΙΔΗΜΑΡΧΟΣ

ΠΟΡΟΣ.....  
Ο ΛΑΒΩΝ