

ΑΔΑΜ:

| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ               | ΠΟΣΟ     |
|-------------|---------------|------------|-------------|----------|-----------------------------|----------|
| 15.6661.003 | 9.356,42      | 0,00       | 9.356,42    | 0,00     | 0001.Τακτικά                | 9.565,48 |
| 30.6662.002 | 9.565,48      | 0,00       | 9.565,48    | 0,00     | 301.Συντήρηση σχολικών κτηρ | 9.356,42 |

Αιτία πληρωμής: Προμήθεια σιδηρικών Δ.Ε. Αλεξανδρούπολης και Προμήθεια σιδηρικών και συναφών για συντήρηση διδακτηρίων Δ.Ε. Αλεξανδρούπολης 2019 (19SYMV005428018)

| Δικαιούχος               | Πληρωτέο                 | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία | Δικαιολογητικά              |
|--------------------------|--------------------------|---------------------------------|-----------------------------|
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ22,63 | ΚΑ 30.6662.002,1.ΓΕΝΙΚΑ  | ΑΝΕΙΔΙΚΕΥΤΑ,Τιμ.4752/2019,Αιτ.  | Ασφαλιστική Ενημερότητα     |
| & ΣΙΑ Ο.Ε                |                          |                                 | Πρωτόκολλο Παραλαβής        |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ64,60 | ΚΑ 30.6662.002,1.ΓΕΝΙΚΑ  | ΑΝΕΙΔΙΚΕΥΤΑ,Τιμ.4753/2019,Αιτ.  | Φορολογική Ενημερότητα      |
| & ΣΙΑ Ο.Ε                |                          |                                 | Κατάσταση Πληρωμής          |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ05,87 | ΚΑ 30.6662.002,1.ΓΕΝΙΚΑ  | ΑΝΕΙΔΙΚΕΥΤΑ,Τιμ.4754/2019,Αιτ.  | Βεβαίωση Παρακράτησης Φόρου |
| & ΣΙΑ Ο.Ε                |                          |                                 | Τιμολόγιο                   |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ72,38 | ΚΑ 30.6662.002,1.ΓΕΝΙΚΑ  | ΑΝΕΙΔΙΚΕΥΤΑ,Τιμ.4755/2019,Αιτ.  |                             |
| & ΣΙΑ Ο.Ε                |                          |                                 |                             |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ45,90 | ΚΑ 15.6661.003,3.ΕΚΤΑΚΤΑ | ΕΙΔΙΚΕΥΜΕΝΑ,Τιμ.4756/2019,Αιτ.  |                             |
| & ΣΙΑ Ο.Ε                |                          |                                 |                             |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ70,66 | ΚΑ 15.6661.003,3.ΕΚΤΑΚΤΑ | ΕΙΔΙΚΕΥΜΕΝΑ,Τιμ.4757/2019,Αιτ.  |                             |
| & ΣΙΑ Ο.Ε                |                          |                                 |                             |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ02,26 | ΚΑ 15.6661.003,3.ΕΚΤΑΚΤΑ | ΕΙΔΙΚΕΥΜΕΝΑ,Τιμ.4758/2019,Αιτ.  |                             |
| & ΣΙΑ Ο.Ε                |                          |                                 |                             |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ56,46 | ΚΑ 15.6661.003,3.ΕΚΤΑΚΤΑ | ΕΙΔΙΚΕΥΜΕΝΑ,Τιμ.4759/2019,Αιτ.  |                             |
| & ΣΙΑ Ο.Ε                |                          |                                 |                             |
| ΧΑΤΖΗΜΙΧΑΗΛ Χ. ΑΦΟΙ81,14 | ΚΑ 15.6661.003,3.ΕΚΤΑΚΤΑ | ΕΙΔΙΚΕΥΜΕΝΑ,Τιμ.4760/2019,Αιτ.  |                             |
| & ΣΙΑ Ο.Ε                |                          |                                 |                             |
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|-------------|---|-----------|
| Σύν Εντ/τος | € | 18.921,90 |
| Κρατήσεις   | € | 630,07    |
| Πληρωτέο    | € | 18.291,83 |

ΠΛΗΡΩΤΕΟ ΟΛΟΓΡΑΦΩΣ Δέκα Οκτώ Χιλιάδες Διακόσια Ενενήντα Ενα Ευρώ και Ογδόντα Τρία Λεπτά  
ΕΝΤΑΛΜΑ ΟΛΟΓΡΑΦΩΣ Δέκα Οκτώ Χιλιάδες Εννιακόσια Είκοσι Ενα Ευρώ και Ενενήντα Λεπτά

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

Ο/Η ΣΥΝΤΑΞΑΣ/Α

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ  
ΛΟΓΙΣΤΗΡΙΟΥ

Ο ΔΙΕΥΘΥΝΤΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡ.

ΘΕΩΡΗΘΗΚΕ  
Αλεξ/πολη.....2019  
Η ΕΠΙΤΡΟΠΟΣ

ΚΥΡΤΣΙΔΗΣ ΑΡΓΥΡΙΟΣ

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