



**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

| ΚΩΔΙΚΟΣ                                                     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  |
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| ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΠΡΩΤΗΣ ΑΝΑΓΚΗΣ ΓΙΑ ΤΟ ΚΟΙΝΩΝΙΚΟ ΠΑΝΤΟΠΩΛΕΙΟ |               |            |             |           |
| 15.6481.006                                                 | 15.000,00     | 941,16     | 1.875,56    | 13.124,44 |

Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΔΙΑΤΡΟΦΗΣ ΓΙΑ ΤΗΝ ΔΙΑΝΟΜΗ ΤΟΥΣ ΣΕ ΔΙΚΑΙΟΥΧΟΥΣ ΤΟΥ ΚΟΙΝΩΝΙΚΟΥ ΠΑΝΤΟΠΩΛΕΙΟΥ ΤΟΥ ΔΗΜΟΥ ΑΜΥΝΤΑΙΟΥ.

| Δικαιούχος                           | Πληρωτέο | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία                                                      | Δικαιολογητικά                                                                                                                                                                                                |
|--------------------------------------|----------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΠΤΟΛΕΜΑΪΣ<br>Ε.Π.Ε. ΣΟΥΠΕΡ<br>ΜΑΡΚΕΤ | 934,40   | ΚΑ 15.6481.006,ΤΑΚΤΙΚΑ,<br>Τιμ.13847/2019,Αιτ.<br>ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΔΙΑΤΡΟΦΗΣ | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ<br>ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ<br>ΠΡΟΣΚΛΗΣΗ ΕΚΔΗΛΩΣΗΣ ΕΝΔΙΑΦΕΡΟΝΤΟΣ<br>ΠΡΟΣΦΟΡΑ<br>ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ ΑΝΑΘΕΣΗΣ<br>ΤΙΜΟΛΟΓΙΟ<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ<br>ΑΠΟΔΕΙΞΗ ΠΛΗΡΩΜΗΣ |
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|-------------|---------|----------------------|-------|
| Σύν Εντ/τος | 934,40€ | Κρατήσεις€           | 32,17 |
|             |         | Αποδοτέες κρατήσεις€ | 32,17 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εννιακόσια Δύο Ευρώ και Είκοσι Τρία Λεπτά

ΑΜΥΝΤΑΙΟ ,23/04/2019

ΧΡΗΜΑΤΟΔΟΤΗΣΗ

ΙΔΙΟΙ ΠΟΡΟΙ 934,40

Πληρωτέο € 902,23

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.