

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΠΕΡΙΣΤΕΡΙΟΥΚΑΤΑΧΩΡΗΣΤΕΟ ΣΤΟ ΚΗΜΔΗΣ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

Αριθμός /1610 Έτος 2023

Προϋπολογισμός Κ.Α. 20.6635.20

Β. Καθημ. ....  
Β. Εισερχ. ....  
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Β. Ανειλ. Υποχρ. ....  
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Αιτία Πληρωμής:

ΔΑΠΑΝΗ ΓΙΑ ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΚΑΘΑΡΙΟΤΗΤΑΣ & ΕΥΠΡΕΠΙΣΜΟΥ ΣΥΜΦ. ΜΕ ΑΔΥ 301/23 - ΑΔΕ 109/23 - ΣΥΜΒΑΣΗ: οικ.  
26715/7.6.2022 - οικ. 22772/10.5.2023 (ΤΡΟΠΟΠΟΙΗΣΗ)

| Δικαιούχος           | Πληρωτέο | ΑΡ.ΠΑΡΑΣΤ.      | ΑΔΥ | ΑΔΑ/ΤΥΠΟΣ ΠΑΡΑΣΤ.                                                | Δικαιολογητικά                                                                                                                            |
|----------------------|----------|-----------------|-----|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| ΑΦΟΙ ΠΑΝΟΠΟΥΛΟΙ ΑΒΕΕ | 8.258,40 | 1264/Η2336/2023 | 301 | 9ΧΚΒΩΞ2-Σ7Μ 13/02/2023<br>ΔΑΤ1264/3.8.23 ΑΦΟΙ<br>ΠΑΝΟΠΟΥΛΟΙ ΑΒΕΕ | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΚΟΛ & ΠΑΡΑΛ<br>ΔΕΛΤΙΟ ΕΙΣΑΓΩΓΗΣ<br>ΤΙΜΟΛ-ΔΕΛΤ.ΑΠΟΣΤΟΛΗΣ<br>ΣΥΜΦΩΝΗΤΙΚΟ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΚΟΙΝ. ΠΡΩΤΟΚΟΛΛΟΥ ΠΑΡΑΚΟΛ. |
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ΠΕΡΙΣΤΕΡΙ

14/9/2023

Ο/Η ΣΥΝΤΑΞΑΣ/Α

Ο ΑΝΑΠΛΗΡΩΤΗΣ  
ΠΡΟΪΣΤ/ΝΟΣ Δ/ΝΕΗΣ ΟΙΚΟΝ.ΥΠ.

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡ/ΝΗ ΤΜ.ΛΟΓΙΣΤΗΡΙΟΥ

ΔΗΜΗΤΡΙΟΣ ΧΙΩΤΗΣ

ΧΡΙΣΤΙΝΑ ΣΥΝΟΔΙΝΟΥ

Ο ΔΙΚΑΙΟΥΧΟΣ

23PAY013410240 2023-09-14<sup>AΔA: Ω8ΛΕΩΞ2-22T</sup>