

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΠΕΡΙΣΤΕΡΙΟΥ

ΚΑΤΑΧΩΡΗΣΤΕΟ ΣΤΟ ΚΗΜΔΗΣ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

Αριθμός /1055 Έτος 2019

Προϋπολογισμός Κ.Α. 00.6495.10

Β. Καθημ. ....  
Β. Εισερχ. ....  
Β. Καθολ. ....  
Β. Βοηθ. ....  
Β. Ανειλ. Υποχρ. ....  
Β. Παρελ. Χρησ. ....

Αιτία Πληρωμής: ΔΑΠΑΝΗ ΓΙΑ ΤΗΝ ΠΡΟΜΗΘΕΙΑ ΧΑΡΤΙΟΥ ΓΙΑ ΤΙΣ ΑΝΑΓΚΕΣ ΔΙΕΞΑΓΩΓΗΣ ΕΚΛΟΓΩΝ 26ης ΜΑΪΟΥ 2019 & ΕΠΑΝΑΛΗΠΤΙΚΩΝ 2ης ΙΟΥΝΙΟΥ 2019 ΣΥΜΦ. ΜΕ ΑΔΣ 223/19 ΠΟΕ 124/19 ΑΔΥ Α600/19 (ΑΔΑ: 62Ε7ΩΞ2-ΗΩΤ/16.5.19) - ΑΝΑΘΕΣΗ: οικ. 23147/20.5.19

| Δικαιούχος      | Πληρωτέο | ΑΡ.ΠΑΡΑΣΤ.      | ΑΔΥ   | ΤΥΠΟΣ ΠΑΡΑΣΤ.             | Δικαιολογητικά              |
|-----------------|----------|-----------------|-------|---------------------------|-----------------------------|
| ΕΠΑΓΓΕΛΜΑΤΙΚΕΣ  | 70,31    | 11203/Η807/2019 | Α 600 | ΤΙΜΟΛΟΓΙΟ 11203/23-5-2019 | ΜΕΛΕΤΗ                      |
| ΔΥΣΕΙΣ ΓΡΑΦΕΙΟΥ |          |                 |       |                           | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΚΟΛ & ΠΑΡΑΛ  |
| ΟΦΙΣΜΑΡΤ ΑΕ     |          |                 |       |                           | ΔΕΛΤΙΟ ΕΙΣΑΓΩΓΗΣ            |
| ΕΠΑΓΓΕΛΜΑΤΙΚΕΣ  | 567,92   | 11217/Η806/2019 | Α 600 | ΤΙΜΟΛΟΓΙΟ 11217/23-5-2019 | ΤΙΜΟΛ-ΔΕΛΤ.ΑΠΟΣΤΟΛΗΣ        |
| ΔΥΣΕΙΣ ΓΡΑΦΕΙΟΥ |          |                 |       |                           | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ          |
| ΟΦΙΣΜΑΡΤ ΑΕ     |          |                 |       |                           | ΟΙΚΟΝΟΜΙΚΗ ΠΡΟΣΦΟΡΑ         |
|                 |          |                 |       |                           | ΠΡΑΣΗ ΑΝΑΘΕΣΗΣ              |
|                 |          |                 |       |                           | ΠΡΟΕΚΚΛΗΣΗ ΕΝΔΙΑΦΕΡΟΝΤΟΣ    |
|                 |          |                 |       |                           | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ |
|                 |          |                 |       |                           | ΠΡΑΚΤΙΚΟ ΕΠΙΤΡΟΠΗΣ          |
|                 |          |                 |       |                           | ΕΝΑΡΞΗ ΕΡΓΑΣΙΩΝ             |
|                 |          |                 |       |                           | ΚΑΤΑΣΤΑΤΙΚΟ                 |
|                 |          |                 |       |                           | ΚΟΙΝ. ΠΡΩΤΟΚΟΛΛΟΥ ΠΑΡΑΚΟΛ.  |
|                 |          |                 |       |                           | ΥΠΕΥΘΥΝΗ ΔΗΛΩΣΗ             |
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ΠΕΡΙΣΤΕΡΙ20/6/2019Ο/Η ΣΥΝΤΑΞΑΣ/ΑΟ Δ/ΝΤΗΣ ΟΙΚΟΝΟΜ. ΥΠΗΡ.

Αθεώρητο από το ΕλεγκτικόΟ ΠΡ/ΝΟΣ ΤΜ.ΛΟΓΙΣΤΗΡΙΟΥΕΜΜΑΝΟΥΗΛ ΓΙΩΝΑΣ

Συνέδριο, βάσει του π.δ. 136/2011

ΜΗΝΑΣ ΣΟΦΙΟΣ  
Ο ΔΙΚΑΙΟΥΧΟΣ