

| ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ    |               |            |                                       |           |                                    |          | Ετος 2016 |  |
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| Αριθμός              |               | /1893      |                                       |           |                                    |          |           |  |
| ΚΩΔΙΚΟΣ              | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ                           | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ                      | ΠΟΣΟ     |           |  |
| 00.6463.002          | 50.000,00     | 23.820,83  | 25.057,73                             | 24.942,27 | Π.Ε.Π. ΔΕΠΙΝ                       | 1.236,90 |           |  |
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|                      |               |            |                                       |           | Δικαιολογητικά:                    |          |           |  |
|                      |               |            |                                       |           | 1.Κατάσταση πληρωμής               |          |           |  |
|                      |               |            |                                       |           | 3.Εκθεση Ανάληψης Δαπάν 964/2016   |          |           |  |
|                      |               |            |                                       |           | 4.ΑΠΟΦΑΣΗ ΟΙΚ.ΕΠΙΤΡ.ΔΙΑ 24-18/2016 |          |           |  |
|                      |               |            |                                       |           | ΤΙΜΟΛΟΓΙΟ                          |          |           |  |
|                      |               |            |                                       |           | ΕΝΤΟΛΗ ΔΗΜΟΣΙΕΥΣΗΣ ΣΕ Ε            |          |           |  |
|                      |               |            |                                       |           | ΠΕΡΙΛΗΨΗ ΔΙΑΚΗΡΥΞΗΣ                |          |           |  |
|                      |               |            |                                       |           | ΕΦ.Κ.ΕΠΙΣΗΜΑΝΣΕΙΣ-ΤΗΛ/Κ Α.Φ.841/27 |          |           |  |
|                      |               |            |                                       |           | 2.Απόδειξη Είσπραξης               |          |           |  |
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| Δικαιούχος           |               | Πληρωτέο   | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία       |           |                                    |          |           |  |
| ΤΗΛ/ΚΕΣ ΕΚΔ/ΚΕΣ      |               | 1.236,90   | ΚΑ 00.6463.002,ΤΑΚΤΙΚΑ,Τιμ.1822/2016, |           |                                    |          |           |  |
| ΕΠΙΧ/ΣΕΙΣ ΚΕΡΚΥΡΑΣ   |               |            | Ημ.Αναφ.26/07/2016,Αιτ. ΔΗΜΟΣΙΕΥΣΗ    |           |                                    |          |           |  |
| Α.Ε. "CORFU CHANNEL" |               |            |                                       |           |                                    |          |           |  |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Εκατόν Πενήντα Επτά Ed110 και Δέκα Ed210

Κέρκυρα 01/11/2016

Πληρωτέο € 1.157,10

Η ΠΡΟΪΣΤΑΜΕΝΗ ΟΙΚ. ΥΠ.  
Μουζακίτη Ελένη

Ο ΛΑΒΩΝ  
Γεώργιος-Ηλίας Παντελιός

Ο ΑΝΤΙΔΗΜΑΡΧΟΣ ΟΙΚΟΝΟΜΙΚΩΝ