

ΣΕΙΡΑ / ΑΡΙΘΜΟΣ: **B / 2463** ΤΗΣ: 16/09  
ΟΙΚΟΝ. ΕΤΟΣ: 2022

ΛΟΓΙΣΤΗΡΙΟ Τηλ: 2621361465  
Fax:

**ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ ΕΥΡΩ 309,75**

**ΔΙΚΑΙΟΥΧΟΣ:** ΜΑΡΓΑΡΗ-ΛΙΑΤΣΗ ΧΑΡΑΛΑΜΠΙΑ & ΣΙΑ ΟΕ  
**ΠΡΟΜΗΘΕΥΤΗΣ:** ΜΑΡΓΑΡΗ-ΛΙΑΤΣΗ ΧΑΡΑΛΑΜΠΙΑ & ΣΙΑ ΟΕ (ΤΗΛ: 2621025215, ΑΦΜ: 081857891, ΔΟΥ: ΠΥΡΓΟΥ)  
**ΠΟΣΟ ΟΛΟΓΡΑΦΩΣ:** ΤΡΙΑΚΟΣΙΑ ΕΝΝΕΑ Ευρώ και ΕΒΔΟΜΗΝΤΑΠΕΝΤΕ Λεπτά

| ΚΩΔΙΚΟΣ<br>ΠΡΟΥΠΟΛ. | ΑΙΤΙΟΛΟΓΙΑ                                      | ΠΟΣΟ          | ΛΟΓΑΡΙΑΣΜΟΣ<br>ΓΕΝΙΚΗΣ ΛΟΓ/ΚΗΣ |
|---------------------|-------------------------------------------------|---------------|--------------------------------|
| 1428 Α/00           | ΠΡΟΜΗΘΕΙΑ ΥΔΡΑΥΛΙΚΩΝ ΕΙΔΩΝ ΑΠΟΘΗΚΗ              | 223,20        | 25.01.41                       |
| 1899 Α/00           | Διάφορες προμήθειες που δεν κατον ειδικά (αποθ) | 86,55         | 25.01.70                       |
| <b>ΣΥΝΟΛΟ:</b>      |                                                 | <b>309,75</b> |                                |

**ΤΙΜΟΛΟΓΙΑ:**  
Τ. 344-12/08/2022 Τ. 365-29/08/2022

Ο ΠΡΟΪΣΤΑΜ.  
ΟΙΚΟΝΟΜΙΚΟΥ ΤΜΗΜΑΤΣ

Η ΔΙΟΙΚΗΤΙΚΗ  
ΔΙΕΥΘΥΝΤΡΙΑ

Ο ΔΙΟΙΚΗΤΗΣ Α/Α

ΚΑΒΒΟΥΡΑ ΙΩΑΝΝΑ

ΜΑΛΛΙΟΥ ΜΑΡΙΑ

ΒΑΣΙΛΕΙΟΥ ΑΝΑΣΤΑΣΙΑ

| ΚΡΑΤΗΣΕΙΣ ΔΙΚΑΙΟΥΧΟΥ       |      |
|----------------------------|------|
| ΦΟΡΟΣ ΕΙΣΟΔΗΜΑΤΟΣ ΚΑΕ:3391 | 7,20 |
| ΟΓΑ ΕΑΑΔΗΣΥ ΚΑΕ:3399       | 0,00 |
| ΧΑΡΤΟΣΗΜΟ ΕΑΑΔΗΣΥ ΚΑΕ:3399 | 0,00 |
| ΑΕΠΠ ΚΑΕ:3399              | 0,15 |
| ΟΓΑ ΧΑΡΤ. ΑΕΠΠ ΚΑΕ:3399    | 0,00 |
| ΧΑΡΤΟΣΗΜΟ ΑΕΠΠ ΚΑΕ:3391    | 0,00 |
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ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
Θ Ε Ω Ρ Η Θ Η Κ Ε  
ΠΥΡΓΟΣ \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Ο/Η ΕΠΙΤΡΟΠΟΣ

ΕΞΕΦΛΗΘΗΚΕ

Με την υπ'αριθ.....Επιταγή  
ΕΥΡΩ.....  
Ο ΤΑΜΙΑΣ Ο ΛΑΒΩΝ

**ΣΥΝΗΜΜΕΝΑ:**  
ΕΞΩΣΥΜΒΑΤΙΚΑ