

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΠΕΡΙΣΤΕΡΙΟΥ

ΚΑΤΑΧΩΡΗΣΤΕΟ ΣΤΟ ΚΗΜΔΗΣ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

Αριθμός /1201 Έτος 2025

Προϋπολογισμός Κ.Α. 20.6117.204

- B. Καθημ. ....
- B. Εισερχ. ....
- B. Καθολ. ....
- B. Βοηθ. ....
- B. Ανειλ. Υποχρ. ....
- B. Παρελ. Χρησ. ....

Αιτία Πληρωμής: ΔΑΠΑΝΗ ΓΙΑ ΥΠΗΡΕΣΙΕΣ ΕΝΗΜΕΡΩΣΗΣ & ΥΠΟΣΤΗΡΙΞΗΣ ΕΠΙ ΤΩΝ ΘΕΜΑΤΩΝ ΚΑΘΑΡΙΟΤΗΤΑΣ & ΑΝΑΚΥΚΛΩΣΗΣ ΣΥΜΦΩΝΑ ΜΕ ΑΑΥ 447/25 - ΣΥΜΒΑΣΗ: οικ. 64470/31.12.2024

| Δικαιούχος   | Πληρωτέο | ΑΡ.ΠΑΡΑΣΤ.   | ΑΑΥ | ΑΔΑ/ΤΥΠΟΣ ΠΑΡΑΣΤ.           | Δικαιολογητικά              |
|--------------|----------|--------------|-----|-----------------------------|-----------------------------|
| ΘΕΟΔΩΡΟΣ     | 8.220,00 | 4/Κ1417/2025 | 447 | ΕΗ6ΦΩΞ2-Χ7Δ 04/04/2025      | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣ |
| ΝΙΚΗΤΟΠΟΥΛΟΣ |          |              |     | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ | ΗΛΕΚΤΡΟΝΙΚΟ ΤΙΜΟΛΟΓΙΟ (ΟΠΤΙ |
|              |          |              |     | 4/19-6-2025                 | ΣΥΜΦΩΝΗΤΙΚΟ                 |
|              |          |              |     |                             | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ          |
|              |          |              |     |                             | ΕΓΓΡΑΦΟ ΑΝΑΔΟΧΟΥ            |
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Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ .....

|               |          |            |        |
|---------------|----------|------------|--------|
| Σύν Εντ/τος € | 8.220,00 | Κρατήσεις€ | 536,42 |
|---------------|----------|------------|--------|

|                                                                                                         |            |          |
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| Δυνάμει των παραπάνω ο Ταμίας του Δημ. Ταμείου να πληρώσει το ποσό των<br>Οκτώ Χιλιάδες Διακόσια Είκοσι | Πληρωτέο € | 7.683,58 |
|---------------------------------------------------------------------------------------------------------|------------|----------|

ΠΕΡΙΣΤΕΡΙ

1/7/2025

Ο/Η ΣΥΝΤΑΞΑΣ/Α

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

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡ/ΝΗ ΤΜ.ΛΟΓΙΣΤΗΡΙΟΥ

ΔΗΜΗΤΡΙΟΣ ΧΙΩΤΗΣ

ΧΡΙΣΤΙΝΑ ΣΥΝΟΔΙΝΟΥ

Ο ΔΙΚΑΙΟΥΧΟΣ