

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/1259                    Έτος 2019

| Προϋπολογισμός Κ.Α.                                                                                                                          |               |                                |             |                                       |                 |        |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------|-------------|---------------------------------------|-----------------|--------|
| ΚΩΔΙΚΟΣ                                                                                                                                      | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                     | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ                              | ΧΡΗΜΑΤΟΔΟΤΗΣΗ   | ΠΟΣΟ   |
| 00.6443.20                                                                                                                                   | 1.000,00      | 0,00                           | 186,00      | 814,00                                | Κ.Α.Π. (ΓΕΝΙΚΑ) | 186,00 |
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| Αιτία πληρωμής: ΥΠΗΡΕΣΙΕΣ ΗΧΗΤΙΚΗΣ ΚΑΛΥΨΗΣ ΤΩΝ ΕΟΡΤΑΣΤΙΚΩΝ ΕΚΔΗΛΩΣΕΩΝ ΤΟΥ ΑΓΙΟΥ ΠΝΕΥΜΑΤΟΣ ΣΤΗΝ Δ.Ε.ΝΕΑΠΟΛΗΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ ΣΤΙΣ 16.06.2019. |               |                                |             |                                       |                 |        |
|                                                                                                                                              |               |                                |             |                                       |                 |        |
| Δικαιούχος                                                                                                                                   | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ     |             | Δικαιολογητικά                        |                 |        |
| ΠΑΣΧΑΛΙΔΗΣ                                                                                                                                   | 186,00        | ΚΑ 00.6443.20, ΤΑΚΤΙΚΑ, ,      |             | Κατάσταση πληρωμής                    |                 |        |
| ΘΕΟΔΩΡΟΣ                                                                                                                                     |               | Τιμ.5/2019, Αιτ. ΥΠΗΡΕΣΙΕΣ     |             | Κατάσταση κρατήσεων                   |                 |        |
|                                                                                                                                              |               | ΗΧΗΤΙΚΗΣ ΚΑΛΥΨΗΣ ΤΩΝ ΕΟΡΤΑΣΤΙΚ |             | Βεβαίωση καλής εκτέλ                  |                 |        |
|                                                                                                                                              |               |                                |             | Τιμολόγιο 5/2019                      |                 |        |
|                                                                                                                                              |               |                                |             | Βεβαίωση υπολοίπου                    |                 |        |
|                                                                                                                                              |               |                                |             | Προσφορά 7287/2019                    |                 |        |
|                                                                                                                                              |               |                                |             | Απόφαση Ν.4412/2016 1951/2019         |                 |        |
|                                                                                                                                              |               |                                |             | Πρόσκληση 7273/2019                   |                 |        |
|                                                                                                                                              |               |                                |             | Πράξη Εκκαθάρισης                     |                 |        |
|                                                                                                                                              |               |                                |             | Απόφ. Δημάρχ.296Γ, 1839/6883/07-06-19 |                 |        |
|                                                                                                                                              |               |                                |             | Αφίσα                                 |                 |        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εκατόν Ογδόντα Εξι Ευρώ

Σιγάτισσα  
Ο ΣΥΝΤΑΚΤΗΣ

22/07/2019  
ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

Ποσό-Κρατ: € 185,91  
Πληρωτέο: € 185,91  
Ο ΔΙΚΑΙΟΥΧΟΣ

ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ