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| Αριθμός<br>Γ /1129                                                                                    |                      |             |             |           |                      |                                | Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α |  |
| ΚΩΔΙΚΟΣ                                                                                               | ΔΙΑΜΟΡΦΩΘΕΝΤΑ        | ΕΝΤΑΛΘΕΝΤΑ  | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ        |                                | ΠΟΣΟ                              |  |
| 70.6613.000                                                                                           | 12.000,00            | 10.226,91   | 10.551,58   | 1.448,42  | ΛΕΙΤΟΥΡΓΙΚΑ ΣΧΟΛΕΙΩΝ |                                | 324,67                            |  |
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| Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΑΝΑΛΩΣΙΜΩΝ ΥΛΙΚΩΝ ΓΙΑ ΣΧΟΛΙΚΕΣ ΜΟΝΑΔΕΣ ΤΟΥ ΔΗΜΟΥ ΣΟΥΦΛΙΟΥ - 25SYMV016582266 |                      |             |             |           |                      |                                |                                   |  |
|                                                                                                       |                      |             |             |           |                      |                                |                                   |  |
| Δικαιούχος                                                                                            | Κωδ.-Λογ-Παρ/κο-Αιτι | Καθαρή αξία | Φ.Π.Α       | Κρατήσεις | Πληρωτέο             | Δικαιολογητικά                 |                                   |  |
| ΓΑΒΑΝΟΥΔΗΣ                                                                                            | ΚΑ 70.6613.000,      | 111,30      | 26,71       | 4,56      | 138,01               | Απόφαση Ανάθεσης               |                                   |  |
| ΕΥΑΓΓΕΛΟΣ & ΣΙΑ Ο.Ε                                                                                   | Τιμ.26065/2025,      |             |             |           |                      | Απόφαση Οικονομικής Επιτροπής  |                                   |  |
| ΓΑΒΑΝΟΥΔΗΣ                                                                                            | ΚΑ 70.6613.000,      | 150,53      | 36,13       | 6,17      | 186,66               | Ασφαλιστική Φορολογική Ενημερ  |                                   |  |
| ΕΥΑΓΓΕΛΟΣ & ΣΙΑ Ο.Ε                                                                                   | Τιμ.26089/2025,      |             |             |           |                      | Απόφαση Ανάληψης Δαπάνης       |                                   |  |
|                                                                                                       |                      |             |             |           |                      | Κατάσταση Πληρωμής             |                                   |  |
|                                                                                                       |                      |             |             |           |                      | Μελέτη                         |                                   |  |
|                                                                                                       |                      |             |             |           |                      | Πρωτόκολλο παραλαβής Προμηθειώ |                                   |  |
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Α.Δ.Τ. \_\_\_\_\_

Ο Συντάξας

ΑΜΑΝΑΤΙΔΟΥ ΘΕΟΠΙΣΤΗ

ΣΟΥΦΛΙ 10/12/2025

ΑΝΑΠΛ.ΠΡΟΪΣΤ.Δ/ΝΣΗΣ ΟΙΚΟΝΟΜΙΚΩΝ

ΠΑΠΑΔΗΜΗΤΡΙΟΥ ANNA