

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Πληρωτέο από την ταμειακή υπηρεσία έως 31/12/ 2020

Αιτία πληρωμής: Προμήθεια φυσικού αερίου για κίνηση μεταφορικών μέσων φυσικό αέριο.  
Κατανάλωση από 01/07/2020 έως 01/09/2020 (7ος - 8ος /2020)

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| ΛΟΓΑΡΙΑΣΜΟΙ |            |            | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ |  |           |
| ΤΑΚΤΙΚΑ     |            |            | ΑΝΤΑΠΟΔΟΤΙΚΑ    |  |           |
| 6.326,64    |            |            | 6.326,64        |  |           |
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| ΚΩΔΙΚΟΣ     | ΔΙΑΜ/ΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ     |  | ΥΠΟΛΟΙΠΟ  |
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| 20.6641.21  | 50.000,00  | 26.362,96  | 32.689,60       |  | 17.310,40 |
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Εξι Χιλιάδες Τριακόσια Είκοσι Εξι και Εξήντα Τέσσερα  
Αγ.Δημήτριος 12/10/2020

Η ΔΙΕΥΘΥΝΤΡΙΑ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Ο ΕΚΔΟΣΑΣ Η ΠΡΟΪΣ/ΝΗ ΛΟΓΙΣΤΗΡΙΟΥ Ο ΛΑΒΩΝ

ΚΑΠΕΤΑΝΑΚΟΥ ΣΤΑΥΡΟΝΙΚΗ ΜΑΓΓΕΛΗ ΜΑΡΙΑ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ ΣΤΟ ΔΗΜΟ ΗΛΙΟΥΠΟΛΗΣ  
Θ Ε Ω Ρ Η Θ Η Κ Ε  
ΗΛΙΟΥΠΟΛΗ...../...../201.....

Ο ΕΠΙΤΡΟΠΟΣ

