

| Αριθμός    |               | ΕΣ/859                                                                        |             | Ετος 2016  |                                 |           |
|------------|---------------|-------------------------------------------------------------------------------|-------------|------------|---------------------------------|-----------|
| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                                                                    | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ   | ΧΡΗΜΑΤΟΔΟΤΗΣΗ                   | ΠΟΣΟ      |
| 20.6641    | 600.000,00    | 171.161,21                                                                    | 184.015,39  | 415.984,61 | ΑΝΤΑΠΟΔΟΤΙΚΑ ΤΕΛΗ ΚΑΘΑΡΙΟΤΗΤΑΣ  | 12.854,18 |
|            |               |                                                                               |             |            |                                 |           |
| Δικαιούχος | Πληρωτέο      | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                               |             |            | Δικαιολογητικά                  |           |
| ΕΚΟ ΑΒΕΕ   | 12.854,18     | ΚΑ 20.6641,ΤΑΚΤΙΚΑ,Αρ.7959/2016,Αιτ. ΔΑΠΑΝΗ ΠΡΟΜΗΘΕΙΑΣ ΚΑΥΣΙΜΩΝ ΚΙΝΗΣΗΣ - ΠΡΑ |             |            | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ              |           |
|            |               |                                                                               |             |            | ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ       |           |
|            |               |                                                                               |             |            | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ            |           |
|            |               |                                                                               |             |            | ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ               |           |
|            |               |                                                                               |             |            | ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ                |           |
|            |               |                                                                               |             |            | ΠΡΟΤΑΣΗ ΑΝΑΛ. ΔΑΠΑΝΗΣ 19/2016   |           |
|            |               |                                                                               |             |            | ΛΟΙΠΑ ΔΙΚ/ΚΑ ΣΤΟ ΕΕ 130/2016 ΧΕ |           |
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Αιτία πληρωμής: Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει στον  
ΕΚΟ ΑΒΕΕ με ΑΦΜ094461418 για  
ΔΑΠΑΝΗ ΠΡΟΜΗΘΕΙΑΣ ΚΑΥΣΙΜΩΝ ΚΙΝΗΣΗΣ - ΠΡΑΤΗΡΙΟ ΜΑΙΑΝΔΡΟΥ 18011730 - ΑΡ. ΜΕΛ. 912/14

Δώδεκα Χιλιάδες Επτακόσια Σαράντα Εννιά και Εξήντα Επτά  
ΕΥΟΣΜΟΣ 25/05/2016

Η ΠΡΟΪΣΤΑΜΕΝΗ  
ΔΙΑΧΕΙΡΙΣΗΣ ΔΑΠΑΝΩΝ

|            |           |
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| Πληρωτέο € | 12.749,67 |
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Η ΑΝΤΙΔΗΜΑΡΧΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

ΝΟΜΙΚΟΥ ΕΛΕΝΗ

ΚΑΛΟΥ ΣΥΜΙΝΑ