

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΜΕΣΣΗΝΗΣ  
ΝΟΜΟΣ ΜΕΣΣΗΝΙΑΣ  
ΟΙΚΟΝΟΜΙΚΕΣ & ΔΙΟΙΚΗΤΙΚΕΣ ΥΠΗΡΕΣΙΕΣ  
ΑΦΜ: 998762513

ΟΙΚ.ΕΤΟΣ 2020  
Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Λ Α  
ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΔΗΜΟΥ ΜΕΣΣΗΝΗΣ  
Αριθμός Β /478

Σελίδα 1

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|-----------------------------------------------|----------------------|-------------|
|                                               | <u>ΧΡΗΜΑΤΟΔΟΤΗΣΗ</u> | <u>ΠΟΣΟ</u> |
| <u>Προϋπολογισμός Κ.Α</u>                     | <u>Ι.Π</u>           | <u>2232</u> |
| 15.6471.0001                                  |                      |             |
| Έξοδα πολιτιστικών δραστηριοτήτων (Καρναβάλι) |                      |             |

ΓΕΝ. ΑΙΤΙΟΛΟΓΙΑ: ΠΡΟΜΗΘΕΙΑ ΤΡΙΣΔΙΑΣΤΑΤΩΝ ΘΕΜΑΤΙΚΩΝ ΠΟΛΥΕΣΤΕΡΙΚΩΝ ΓΛΥΠΤΩΝ ΓΙΑ ΤΗΝ ΚΑΤΑΣΚΕΥΗ ΑΠΟΚΡΙΑΤΙΚΩΝ ΑΡΜΑΤΩΝ ΣΤΑ ΠΛΑΙΣΙΑ ΤΩΝ ΕΚΔΗΛΩΣΕΩΝ ΤΟΥ ΔΗΜΟΥ

| Δικαιούχος                              | Πληρωτέο ποσόΚωδικός - Λογ/σμός - Παρ/κό - Αιτία                               |
|-----------------------------------------|--------------------------------------------------------------------------------|
| Α.ΣΤΑΘΟΠΟΥΛΟΣ & ΣΙΑ Ε.Ε. ΑΦΜ: 082415540 | 2.232,00 € ΚΑ 15.6471.0001, ΤΑΚΤΙΚΑ, ΕΑΔ:232, Τιμ.665/2020, Αιτ. Α.ΣΤΑΘΟΠΟΥΛΟΣ |

| Δικαιολογητικά |                                 | Στο Δικαιούχο       | 2.158,88€ |
|----------------|---------------------------------|---------------------|-----------|
| 20REQ006323442 | ΠΡΩΤΟΓΕΝΝΕΣ ΑΙΤΗΜΑ--ΕΓΚΡΙΣΗ     | ΦΟΡΟΣ ΠΡΟΜ.4%       | 72,00     |
| 232/20         | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ     | ΧΑΡΤΟΣΗΜΟ ΑΕΠΠ      | 0,03      |
| 665/20         | ΤΙΜ                             | ΑΕΠΠ                | 1,08      |
|                | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ              | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ ΑΕΠΠ | 0,01      |
|                | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ            |                     |           |
| 3549 10/02/20  | ΠΡΟΣΚΛΗΣΗ ΓΙΑ ΥΠΟΒΟΛΗ ΠΡΟΣΦΟΡΑΣ |                     |           |
| B343/20        | ΛΟΙΠΑ ΔΙΚ/ΚΑ ΧΕ                 |                     |           |
|                | ΠΡΟΣΦΟΡΑ                        |                     |           |
| 3749 25/02/20  | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ ΠΟΥ ΑΝΑΘΕΤΕΙ   |                     |           |
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Σύνολο πληρωτέου ποσού : Δύο Χιλιάδες Εκατόν Πενήντα Οκτώ € και Ογδόντα Οκτώ Λεπτά  
Μεσσήνη 15/4/2020  
Ο ΣΥΝΤΑΞΑΣ                      Η ΠΡΟΪΣΤΑΜΕΝΗ                      Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΪΣ/ΝΗ                      Ο ΛΑΒΩΝ  
ΔΙΕΥΘΥΝΣΗΣ ΟΙΚΟΝΟΜΙΚΩΝ

ΠΗΝΕΛΟΠΗ ΓΑΛΑΝΑΚΗ                      ΠΗΝΕΛΟΠΗ ΓΑΛΑΝΑΚΗ