

**ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ                                                                                                                            |        |                                                   |
| ΔΙΚΑΙΟΥΧΟΣ.....: <b>ΣΑΒΟΪΔΑΚΗΣ Γ. Α.Ε. ΑΡΤΟΖΑΧΑΡΟΠΛΑΣΤΙΚΗ</b>                                                                                                       |        |                                                   |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ <b>Χορήγηση πρωϊνού γεύματος σε μαθητές της Α'θμιας &amp; Β'θμιας εκπαίδευσης που φοιτούν σε σχολεία του Δήμου Ηρακλείου μηνός Ιουνίου 2024</b> |        |                                                   |
| Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                         | ΠΟΣΟ   | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                             |
| 15-6142.004                                                                                                                                                         | 923,45 | Χορήγηση πρωϊνού γεύματος σε μαθητές σχολείων του |
| ΣΥΝΟΛΟ : 923,45                                                                                                                                                     |        |                                                   |

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | ΤΙΜ. ΠΑΡΟΧ. ΥΠΗΡΕΣΙΩΝ Αρ. 10-28/6/2024<br>ΑΑΥ Α 157 - 19/1/2024 με ΑΔΑ 609ΜΩ0Ο-Γ6Ο - 23/1/2024 11:25:49 πμ<br>Κατάσταση πληρωμής<br>2 Διαβιβαστικά 76876/24 και με ειδ. Πρωτ. 365/24<br>Πρωτόκολλο παρεχόμενων υπηρεσιών 68728/24<br>Πίνακες 1. αριθμό κουπονιών γευμάτων 2. Αδιάθετα γεύματα<br>Έγγραφο τμ. Κοινωνικής Πολιτικής 70583/24<br>Έγγραφο κίνησης πληρωμών σύμβασης<br>8 Πρωτόκολλα παραλαβής αδιάθετων πρωινών γευμάτων Ιουνίου 2024<br>Δ.Α. αδιάθετων πρωινών γευμάτων Ιουνίου 2024<br>Λοιπά δικαιολογητικά στο 18/2024 Β ΧΕΠ (Διαγωνισμός) |  |  |  |  |
| Φ.Ε. ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)        | 59,58       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Εννιακόσια Είκοσι Τρία κόμμα Σαράντα Πέντε (923,45) ευρώ ###**  
**ΗΡΑΚΛΕΙΟ 31/7/2024**

ΕΘΕΩΡΗΘΗ  
ΗΡΑΚΛΕΙΟ...../...../.....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
Ο ΔΗΜ. ΤΑΜΙΑΣ .....

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
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