

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΝΟΜΟΣ ΚΟΖΑΝΗΣ  
ΔΗΜΟΣ ΒΟΪΟΥ  
Α.Φ.Μ. 998059393  
Δ.Ο.Υ. ΚΟΖΑΝΗΣ

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/1669                    Έτος 2024

Προϋπολογισμός Κ.Α.

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ   | ΠΟΣΟ     |
|------------|---------------|------------|-------------|----------|-----------------|----------|
| 15.6117.09 | 13.200,00     | 4.400,00   | 5.500,00    | 7.700,00 | Κ.Α.Π. (ΓΕΝΙΚΑ) | 1.100,00 |
|            |               |            |             |          |                 |          |
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Αιτία πληρωμής: ΙΑΤΡΙΚΕΣ ΥΠΗΡΕΣΙΕΣ ΓΙΑ ΤΙΣ ΑΝΑΓΚΕΣ ΤΟΥ ΚΑΠΗ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ ΓΙΑ ΤΟΝ ΜΗΝΑ ΜΑΪΟ 24 ΒΑΣΗ ΤΗΣ ΥΠ. ΑΡΙΘΜΟ 869/30-08-2023 ΣΥΜΒΑΣΗ 23ΣΥΜΝ013321211 ΤΟΥ ΠΡΩΗΝ ΝΟΜΙΚΟΥ ΠΡΟΣΩΠΟΥ ΚΟΙΝ.ΑΛΛΗΛΕΓΓΥΗΣ ΠΑΙΔΕΙΑΣ & ΠΟΛΙΤΙΣΜΟΥ ΔΗΜΟΥ ΒΟΪΟΥ.

| Δικαιούχος | Πληρωτέο | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ      | Δικαιολογητικά                      |
|------------|----------|---------------------------------|-------------------------------------|
| 067268650  |          |                                 | Λοιπά στο αριθμ ΧΕ. 551Α/02-04-2024 |
| ΚΛΙΝΗΣ     | 1.100,00 | ΚΑ 15.6117.09, ΤΑΚΤΙΚΑ,,        | Κατάσταση πληρωμής                  |
| ΣΠΥΡΙΔΩΝ   |          | Τιμ.33/2024, Αιτ. ΙΑΤΡΙΚΕΣ      | Κατάσταση κρατήσεων                 |
|            |          | ΥΠΗΡΕΣΙΕΣ ΣΤΑ ΚΑΠΗ ΤΟΥ ΔΗΜΟΥ ΒΟ | Βεβαίωση καλής εκτέλ 07-06-2024     |
|            |          |                                 | Τιμολόγιο 33/07-06-2024             |
|            |          |                                 | Α.Α.Δ.145Γ, 2060/23-02-2024         |
|            |          |                                 | Πράξη Εκκαθάρισης                   |
|            |          |                                 | Κίνηση ΚΑΕ                          |
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|-------------------------------------------------------------|------------------------|--------|
| Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ ..... | Κρατήσεις: €           | 221,14 |
| Σύνολο εντάλματος: € 1.100,00                               | Αποδοτέες κρατήσεις: € | 221,14 |

|                                                                                |                 |                                                            |  |
|--------------------------------------------------------------------------------|-----------------|------------------------------------------------------------|--|
| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Χίλια Εκατό Ευρώ |                 | <div>Ποσό-Κρατ: €878,86</div> <div>Πληρωτέο: €878,86</div> |  |
| Σιάτιστα                                                                       | 27/06/2024      |                                                            |  |
| Ο ΣΥΝΤΑΚΤΗΣ                                                                    | ΕΛΛΕΙΨΕΙ Π.Ο.Υ. | Ο ΔΙΚΑΙΟΥΧΟΣ                                               |  |

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ