

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/2491                    Έτος 2024

Προϋπολογισμός Κ.Α.

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ   | ΠΟΣΟ     |
|------------|---------------|------------|-------------|----------|-----------------|----------|
| 30.6117.03 | 5.000,00      | 1.240,00   | 2.480,00    | 2.520,00 | Κ.Α.Π. (ΓΕΝΙΚΑ) | 1.240,00 |
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Αιτία πληρωμής: ΥΠΗΡΕΣΙΕΣ ΤΕΧΝΙΚΗΣ ΥΠΟΣΤΗΡΙΞΗΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ ΣΕ ΘΕΜΑΤΑ ΤΟΥ ΕΘΝΙΚΟΥ ΚΤΗΜΑΤΟΛΟΓΙΟΥ ΚΑΙ ΤΩΝ ΔΑΣΙΚΩΝ ΧΑΡΤΩΝ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ ΓΙΑ ΤΟΝ ΜΗΝΑ ΑΥΓΟΥΣΤΟ 24.

| Δικαιούχος    | Πληρωτέο | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ     | Δικαιολογητικά                      |
|---------------|----------|--------------------------------|-------------------------------------|
| 107766773     |          |                                | Κατάσταση πληρωμής                  |
| ΤΖΗΜΗΡΟΠΟΥΛΟΣ | 1.240,00 | ΚΑ 30.6117.03, ΤΑΚΤΙΚΑ, ,      | Κατάσταση κρατήσεων                 |
| Ν.ΒΑΣΙΛΕΙΟΣ   |          | Τιμ.27/2024, Αιτ. ΥΠΗΡΕΣΙΕΣ    | Βεβαίωση καλής εκτέλ 28-08-2024     |
|               |          | ΤΕΧΝΙΚΗΣ ΥΠΟΣΤΗΡΙΞΗΣ ΤΟΥ ΔΗΜΟΥ | Τιμολόγιο 27/28-08-2024             |
|               |          |                                | Α.Α.Δ.400Γ, 5050/03-04-2024         |
|               |          |                                | Πράξη Εκκαθάρισης                   |
|               |          |                                | Λοιπά στο αριθμ ΧΕ. 2096/29-07-2024 |
|               |          |                                | Κίνηση ΚΑΕ                          |
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|-------------------------------------------------------------|------------------------|--------|
| Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ ..... | Κρατήσεις: €           | 201,04 |
| Σύνολο εντάλματος: € 1.240,00                               | Αποδοτέες κρατήσεις: € | 201,04 |

|                                                                                           |                               |                                                                |  |
|-------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------|--|
| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Χίλια Διακόσια Σαράντα Ευρώ |                               | <div>Ποσό-Κρατ: €1.038,96</div> <div>Πληρωτέο: €1.038,96</div> |  |
| Σιάτιστα<br>Ο ΣΥΝΤΑΚΤΗΣ                                                                   | 29/08/2024<br>ΕΛΛΕΙΨΕΙ Π.Ο.Υ. | Ο ΔΙΚΑΙΟΥΧΟΣ                                                   |  |

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ