

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/1480                    Έτος 2019

| Προϋπολογισμός Κ.Α.                                                                                                          |               |                                |             |          |                      |                    |
|------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------|-------------|----------|----------------------|--------------------|
| ΚΩΔΙΚΟΣ                                                                                                                      | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                     | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ        | ΠΟΣΟ               |
| 30.6662.33                                                                                                                   | 10.000,00     | 1.209,00                       | 3.689,00    | 6.311,00 | Σ.Α.Τ.Α. (ΓΕΝΙΚΑ)    | 2.480,00           |
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| Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΣΚΥΡΟΔΕΜΑΤΟΣ ΓΙΑ ΤΗΝ ΑΠΟΚΑΤΑΣΤΑΣΗ ΤΜΗΜΑΤΩΝ ΣΤΗΝ ΕΣΩΤΕΡΙΚΗ ΟΔΟΠΟΙΪΑ ΤΗΣ Τ.Κ.ΜΟΡΦΗΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ. |               |                                |             |          |                      |                    |
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| Δικαιούχος                                                                                                                   | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ     |             |          | Δικαιολογητικά       |                    |
| ΓΙΑΝΝΟΥΛΗΣ                                                                                                                   | 2.480,00      | ΚΑ 30.6662.33,ΕΚΤΑΚΤΑ          |             |          | Κατάσταση πληρωμής   |                    |
| ΑΛΕΞΑΝΔΡΟΣ                                                                                                                   |               | ΕΙΔΙΚΕΥΜΕΝΑ,, Τιμ.20/2019,Αιτ. |             |          | Κατάσταση κρατήσεων  |                    |
|                                                                                                                              |               | ΠΡΟΜΗΘΕΙΑ ΣΚΥΡΟΔΕΜΑΤΟΣ ΓΙΑ ΤΗΝ |             |          | Τιμολόγιο            | 20/2019            |
|                                                                                                                              |               | ΑΠΟΚΑΤΑΣΤ                      |             |          | Κίνηση ΚΑΕ           |                    |
|                                                                                                                              |               |                                |             |          | Προσφορά             | 10937/2019         |
|                                                                                                                              |               |                                |             |          | Πρωτόκολλο παραλαβής |                    |
|                                                                                                                              |               |                                |             |          | Απόφαση Ν.4412/2016  | 2955/2019          |
|                                                                                                                              |               |                                |             |          | Πρόσκληση            | 10922/2019         |
|                                                                                                                              |               |                                |             |          | Πράξη Εκκαθάρισης    |                    |
|                                                                                                                              |               |                                |             |          | Απόφ.Δημάρχ.365Γ,    | 2318/8714/05-07-19 |
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| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Δύο Χιλιάδες Τετρακόσια Ογδόντα Ευρώ |  |  |  | Ποσό-Κρατ: € | 2.398,75 |
| Σιγάτισσα 14/08/2019                                                                               |  |  |  | Πληρωτέο: €  | 2.398,75 |
| Ο ΣΥΝΤΑΚΤΗΣ Ο ΕΛΛΕΙΨΕΙ Π.Ο.Υ. Ο ΔΙΚΑΙΟΥΧΟΣ                                                         |  |  |  |              |          |

ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ