

ΔΗΜΟΣ ΡΑΦΗΝΑΣ-ΠΙΚΕΡΜΙΟΥ  
ΔΗΜΟΤΙΚΟΣ ΟΡΓΑΝΙΣΜΟΣ ΠΟΛΙΤΙΣΜ. ΑΘΛΗΤΙΣΜ. & ΠΕΡΙΒΑΛ. ΔΗΜΟΥ ΡΑΦΗΝΑΣ-ΠΙΚΕΡΜΙΟΥ  
Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

|                  |            |             |           |               |           |  |
|------------------|------------|-------------|-----------|---------------|-----------|--|
| Αριθμός          | /198       |             |           |               | Έτος 2023 |  |
| ΚΩΔΙΚΟΣ          | ΕΝΤΑΛΦΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ      |  |
| 15.6471003670,92 | 70.345,20  | 73.383,20   | 29.287,72 | ΙΔΙΑ ΕΞΟΔΑ    | 3.038,00  |  |
|                  |            |             |           |               |           |  |
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Αιτία πληρωμής: ΤΠΥ Α 101 ΚΟΥΡΗΣ ΣΩΤ.μεταφορά τοποθέτηση και αποξήλωση εξέδρας συνανυλία Παπα

| Δικαιούχος            | Πληρωτέο      | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                      | Δικαιολογητικά                                                                                                                                                                                                                             |
|-----------------------|---------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΚΟΥΡΗΣ ΣΩΤΗΡΗΣ.038,00 | ΚΑ 15.6471.03 | ΤΑΚΤΙΚΑ,Τιμ.101/Α/2023,Αιτ. ΤΠΥ Α 101 ΚΟΥΡΗΣ ΣΩΤ.μεταφορά τοποθέτηση | ΤΙΜΟΛΟΓΙΟ<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣΙΩΝ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΕΙΣΗΓΗΣΗ ΓΙΑ ΟΡΙΣΤΙΚΗ ΠΑΡΑΛΑΒΗ<br>ΑΠΟΦΑΣΗ ΔΣ ΟΡΙΣΤΙΚΗΣ ΠΑΡΑΛΑΒΗΣ ΥΠ<br>ΑΠΟΔ.ΚΟΙΝΟΠ.ΑΠΟΦ.ΔΣ ΠΡΩΤ.ΟΡΙΣΤ.ΠΑ<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ<br>ΣΥΜΒΑΣΗ<br>1ο ΧΕΠ 2023 117 |
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| Σύν Εντ/το | 3.038,00 € | Κρατήσεις€           | 198,33 |
|            |            | Αποδοτέες κρατήσεις€ | 198,33 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Δύο Χιλιάδες Οκτακόσια Τριάντα Εννιά Ευρώ και Εξήντα Επτά Λεπτά

|        |            |            |          |
|--------|------------|------------|----------|
| ΡΑΦΗΝΑ | 23/10/2023 | Πληρωτέο € | 2.839,67 |
|--------|------------|------------|----------|

Η ΣΥΝΤΑΞΑΣΑ  
ΜΠΟΓΙΑΤΖΗ ΣΟΦΙΑ  
ΑΝ.ΠΡΟΪΣΤΑΜΕΝΗ ΔΙΕΥΘΥΝΣΗΣ ΟΙΚΟΝΟΜΙΚΗΣ  
ΔΙΑΧΕΙΡΙΣΗΣ ΔΗΜΟΥ ΡΑΦΗΝΑΣ-ΠΙΚΕΡΜΙΟΥ  
ΓΕΩΡΓΟΠΟΥΛΟΥ ΠΑΝΑΓΙΩΤΑ