

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/2385                    Έτος 2019

| Προϋπολογισμός Κ.Α.                                                                                                                       |               |                                                                                              |             |                                                                                                                                                                                                                                                    |                   |          |
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| ΚΩΔΙΚΟΣ                                                                                                                                   | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                                                                                   | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ                                                                                                                                                                                                                                           | ΧΡΗΜΑΤΟΔΟΤΗΣΗ     | ΠΟΣΟ     |
| 30.6662.79                                                                                                                                | 2.675,96      | 0,00                                                                                         | 2.674,06    | 1,90                                                                                                                                                                                                                                               | Σ.Α.Τ.Α. (ΓΕΝΙΚΑ) | 2.674,06 |
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| Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΑΔΡΑΝΩΝ ΥΛΙΚΩΝ ΓΙΑ ΤΗΝ ΣΥΝΤΗΡΗΣΗ ΤΗΣ ΑΓΡΟΤΙΚΗΣ ΟΔΟΠΟΙΪΑΣ ΣΤΟΝ ΟΙΚΙΣΜΟ ΧΟΡΗΓΟΥ ΤΗΣ Δ.Ε.ΝΕΑΠΟΛΗΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ. |               |                                                                                              |             |                                                                                                                                                                                                                                                    |                   |          |
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| Δικαιούχος                                                                                                                                | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ                                                                   |             | Δικαιολογητικά                                                                                                                                                                                                                                     |                   |          |
| ΚΟΥΤΛΟΥΜΠΑΣΗΣ ΓΕΩΡΓΙΟΣ                                                                                                                    | 2.674,06      | ΚΑ 30.6662.79,ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ,,Τιμ.61/2019,Αιτ. ΠΡΟΜΗΘΕΙΑ ΑΔΡΑΝΩΝ ΥΛΙΚΩΝ ΓΙΑ ΤΗΝ ΣΥΝΤΗΡΗ |             | Κατάσταση πληρωμής<br>Κατάσταση κρατήσεων<br>Τιμολόγιο 61/2019<br>Κίνηση ΚΑΕ<br>Προσφορά 11471/2019<br>Πρωτόκολλο παραλαβής<br>Απόφαση Ν.4412/2016 3097/2019<br>Πρόσκληση 11462/2019<br>Πράξη Εκκαθάρισης<br>Απόφ.Δημάρχ.422Γ, 3081/11420/21-08-19 |                   |          |
|                                                                                                                                           |               |                                                                                              |             | Κράτηση Ποσό<br>ΦΟΡΟΣ ΠΡΟΜΗΘΕΙΩΝ 4% 86,26<br>ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ 0,01<br>ΚΡΑΤΗΣΗ 0,06 Α.Ε.Π.Π. 1,29<br>ΧΑΡΤΟΣΗΜΟ 3% Α.Ε.Π. 0,04                                                                                                                         |                   |          |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Δύο Χιλιάδες Εξακόσια Εβδομήντα Τέσσερα κα

Σιγάτιστα 12/12/2019  
Ο ΣΥΝΤΑΚΤΗΣ ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

Ποσό-Κρατ: € 2.586,46  
Πληρωτέο: € 2.586,46  
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ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ  
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