

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/895                    Έτος 2022

Προϋπολογισμός Κ.Α.

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ                  | ΠΟΣΟ   |
|------------|---------------|------------|-------------|----------|--------------------------------|--------|
| 00.6431.01 | 9.000,00      | 2.197,60   | 2.569,60    | 6.430,40 | ΙΔΙΟΙ ΠΟΡΟΙ (ΠΛΗΝ ΑΝΤΑΠΟΔΟΤΙΚΩ | 372,00 |
|            |               |            |             |          |                                |        |
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Αιτία πληρωμής: ΥΠΗΡΕΣΙΕΣ ΕΝΤΥΠΗΣ ΠΡΟΒΟΛΗΣ ΜΕ ΣΚΟΠΟ ΤΗΝ ΑΝΑΔΕΙΞΗ ΤΗΣ ΤΟΥΡΙΣΤΙΚΗΣ ΤΑΥΤΟΤΗΤΑΣ -BRANDING ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ.

| Δικαιούχος   | Πληρωτέο | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ    | Δικαιολογητικά                      |
|--------------|----------|-------------------------------|-------------------------------------|
| 800604504    |          |                               | Βεβαίωση καλής εκτέλ                |
| ΕΝΤΥΠΟΣ      | 372,00   | ΚΑ 00.6431.01, ΤΑΚΤΙΚΑ,,      | Τιμολόγιο 863/11-04-2022            |
| ΕΚΔΟΤΙΚΗ ΙΚΕ |          | Τιμ.863/2022, Αιτ. ΥΠΗΡΕΣΙΕΣ  | Κίνηση ΚΑΕ                          |
|              |          | ΕΝΤΥΠΗΣ ΠΡΟΒΟΛΗΣ ΜΕ ΣΚΟΠΟ ΤΗΝ | Προσφορά 7317/08-04-2022            |
|              |          |                               | Απόφ.Δημάρχου485Γ, 6884/04-04-2022  |
|              |          |                               | Κατάσταση κρατήσεων                 |
|              |          |                               | Απόφαση Ν.4412/2016 1403/08-04-2022 |
|              |          |                               | Πρόσκληση 7308/08-04-2022           |
|              |          |                               | Πράξη Εκκαθάρισης                   |
|              |          |                               | Κατάσταση πληρωμής                  |
|              |          |                               | Τεύχος 46-TOGETHER                  |
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|-------------------------------------------------------------|--------------|------------------------------|
| Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ ..... | Κρατήσεις: € | 24,19                        |
| Σύνολο εντάλματος: €                                        | 372,00       | Αποδοτέες κρατήσεις: € 24,19 |

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|--------------------------------------------------------------------------------------------|-------------------------------|--------------------|
| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Τριακόσια Εβδομήντα Δύο Ευρώ | Ποσό-Κρατ: €                  | 347,81             |
| Σιιάτισα<br>Ο ΣΥΝΤΑΚΤΗΣ                                                                    | 06/05/2022<br>ΕΛΛΕΙΨΕΙ Π.Ο.Υ. | Πληρωτέο: € 347,81 |
|                                                                                            |                               | Ο ΔΙΚΑΙΟΥΧΟΣ       |

ΜΗΤΡΟΠΟΥΛΟΥ ΑΙΚΑΤΕΡΙΝΗ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ