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ΑΔΑ: 6Ω20ΩΞ2-Ψ2Μ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΠΕΡΙΣΤΕΡΙΟΥ

ΚΑΤΑΧΩΡΗΣΤΕΟ ΣΤΟ ΚΗΜΔΗΣ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

Αριθμός /1641 Έτος 2019

Προϋπολογισμός Κ.Α. 30.6261.302

Β. Καθημ. ....  
Β. Εισερχ. ....  
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Αιτία Πληρωμής: ΔΑΠΑΝΗ ΓΙΑ ΣΙΔΗΡΟΥΡΓΙΚΕΣ ΕΡΓΑΣΙΕΣ ΣΥΜΦΩΝΑ ΜΕ ΑΑΥ Α501/19 - ΣΥΜΒΑΣΗ: οικ. 20031/2.5.19

| Δικαιούχος                | Πληρωτέο  | ΑΡ.ΠΑΡΑΣΤ.    | ΑΑΥ   | ΑΔΑ/ΤΥΠΟΣ ΠΑΡΑΣΤ.                                                     | Δικαιολογητικά                                                              |
|---------------------------|-----------|---------------|-------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------|
| ΠΟΛΥΖΟΣ ΠΑΝ.<br>ΒΑΣΙΛΕΙΟΣ | -304,67   | 1/Τ1734/2019  | Α 501 | 62ΨΜΩΕ2-ΘΕΟ 12/04/2019<br>ΠΙΣΤΩΤΙΚΟ ΤΙΜΟΛΟΓΙΟ ΕΚΠΤΩΣΗΣ<br>(ΜΟΝΟ ΑΞΙΑ) | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΠΙΣΤΩΤΙΚΟ ΤΙΜΟΛΟΓΙΟ    |
| ΠΟΛΥΖΟΣ ΠΑΝ.<br>ΒΑΣΙΛΕΙΟΣ | 10.605,22 | 25/Τ1629/2019 | Α 501 | 62ΨΜΩΕ2-ΘΕΟ 12/04/2019<br>ΤΠΥ 25/11-9-2019 ΠΟΛΥΖΟΣ ΠΑΝ.<br>ΒΑΣΙΛΕΙΟΣ, | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ<br>ΟΡΙΣΜΟΣ ΑΝΑΠΛΗΡΩΤΗ ΕΠΟΠΤΗ<br>ΒΕΒΑΙΩΣΗ ΕΠΟΠΤΗ |
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ΠΕΡΙΣΤΕΡΙ

1/10/2019

Ο/Η ΣΥΝΤΑΞΑΣ/Α

Ο Δ/ΝΤΗΣ ΟΙΚΟΝΟΜ. ΥΠΗΡ.

Ο ΠΡ/ΝΟΣ ΤΜ.ΛΟΓΙΣΤΗΡΙΟΥ

ΕΜΜΑΝΟΥΗΛ ΓΙΩΝΑΣ

ΜΗΝΑΣ ΣΟΦΙΟΣ

Ο ΔΙΚΑΙΟΥΧΟΣ