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|----------------------------------------------------|------------|------------|------------|------------|---------------|--|
| ΠΡΟΫΠΟΛΟΓΙΣΜΟΣ Κ.                                  |            |            |            |            | ΛΟΓΑΡΙΑΣΜΟΣ   |  |
| ΚΩΔΙΚΟΣ                                            |            |            |            |            | ΤΑΚΤΙΚΑ       |  |
| ΚΩΔΙΚΟΣ ΜΟΡΦΩΘΕΝΤΑ ΕΝΤΑΛΘΕΝΤΑ ΜΕ ΤΟ ΠΑΡΟΝ ΥΠΟΛΟΙΠΟ |            |            |            |            | 29,99         |  |
| 00.6151.00001                                      | 482.835,77 | 329.815,31 | 329.843,33 | 152.992,44 |               |  |
| 00.6721.00001                                      | 100.000,00 | 83.284,64  | 83.286,61  | 16.713,39  |               |  |
|                                                    |            |            |            |            | ΧΡΗΜΑΤΟΔΟΤΗΣΗ |  |
|                                                    |            |            |            |            | ΙΔΙΟΙ ΠΟΡΟΙ   |  |
|                                                    |            |            |            |            | 1,97          |  |
|                                                    |            |            |            |            | ΕΑΤ           |  |
|                                                    |            |            |            |            | 28,02         |  |

Αιτία πληρωμήςΠΡΟΜΗΘΕΙΑ ΔΦ,ΔΤ & ΤΑΠ ΜΗΝΑΣ ΛΟΓΙΣΤΙΚΟΠΟΙΗΣΗΣ 07/2025 ΜΗΝΑΣ ΑΠΟΔΟΣΗΣ 09/2025 (

| Δικαιούχος             | Πληρωτέο | Κωδικός-Λογ/σμός-Παρ/κό-Αιτιολογία      | Δικαιολογητικά                         |
|------------------------|----------|-----------------------------------------|----------------------------------------|
| METLEN ENERGY & METALS | 28,02    | ΚΑ 00.6151.00001,ΤΑΚΤΙΚΑ,Τιμ.5603/2025, | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ 3544,7104/ |
| Α.Ε.                   |          | Αιτ. ΠΡΟΜΗΘΕΙΑ ΔΦ,ΔΤ & ΤΑΠ ΜΗΝΑΣ        | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ 5603/2025  |
|                        |          | ΛΟΓΙΣΤΙΚΟΠΟΙ                            | ΚΑΤΑΣΤΑΣΗ ΔΑΠΑΝΩΝ                      |
| METLEN ENERGY & METALS | 1,97     | ΚΑ 00.6721.00001,ΤΑΚΤΙΚΑ,Τιμ.5603/2025, | ΑΝΑΛΥΣΗ ΛΟΓΑΡΙΑΣΜΟΥ                    |
| Α.Ε.                   |          | Αιτ. ΠΡΟΜΗΘΕΙΑ ΔΦ,ΔΤ & ΤΑΠ ΜΗΝΑΣ        |                                        |
|                        |          | ΛΟΓΙΣΤΙΚΟΠΟΙ                            |                                        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Είκοσι Εννιά και Ενενήντα Εννιά  
ΛΑΡΙΣΑ 9/10/2025  
Ο ΑΡΜΟΔΙΟΣ ΥΠΑΛΛΗΛΟΣ

Πληρωτέο Ευρώ 29,99

Η Π.Ο.Υ

ΔΗΜΟΠΟΥΛΟΥ ΕΛΕΝΗ