

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Β/2647                    Έτος 2018

| Προϋπολογισμός Κ.Α.                                                                                                                  |               |                                 |                                     |          |               |        |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------|-------------------------------------|----------|---------------|--------|
| ΚΩΔΙΚΟΣ                                                                                                                              | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                      | ΜΕ ΤΟ ΠΑΡΟΝ                         | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ   |
| 10.6412.01                                                                                                                           | 1.000,00      | 0,00                            | 450,00                              | 550,00   | ΙΔΙΟΙ ΠΟΡΟΙ   | 450,00 |
|                                                                                                                                      |               |                                 |                                     |          |               |        |
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| Αιτία πληρωμής: ΕΡΓΑΣΙΕΣ ΜΕΤΑΦΟΡΑΣ ΔΥΟ (02) ΔΕΞΑΜΕΝΩΝ ΚΥΛΙΝΔΡΙΚΩΝ ΚΑΤΑΚΟΡΥΦΩΝ ΒΑΡΕΩΣ ΤΥΠΟΥ ΑΠΟ ΓΡΕΒΕΝΑ ΠΡΟΣ ΤΣΟΤΥΛΙ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ. |               |                                 |                                     |          |               |        |
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| Δικαιούχος                                                                                                                           | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ      | Δικαιολογητικά                      |          |               |        |
| ΠΛΑΤΣΑΤΟΥΡΑΣ                                                                                                                         | 450,00        | ΚΑ 10.6412.01, ΤΑΚΤΙΚΑ, ,       | Κατάσταση πληρωμής                  |          |               |        |
| ΘΕΟΔΩΡΟΣ                                                                                                                             |               | Τιμ.187/2018, Αιτ. ΕΡΓΑΣΙΕΣ     | Κατάσταση κρατήσεων                 |          |               |        |
|                                                                                                                                      |               | ΜΕΤΑΦΟΡΑΣ ΔΥΟ (02) ΔΕΞΑΜΕΝΩΝ ΚΥ | Βεβαίωση καλής εκτέλ                |          |               |        |
|                                                                                                                                      |               |                                 | Τιμολόγιο 187/2018                  |          |               |        |
|                                                                                                                                      |               |                                 | Βεβαίωση υπολοίπου                  |          |               |        |
|                                                                                                                                      |               |                                 | Προσφορά 13636/2018                 |          |               |        |
|                                                                                                                                      |               |                                 | Απόφαση ανάληψης δαπ 97Γ/2018       |          |               |        |
|                                                                                                                                      |               |                                 | Απόφαση Ν.4412/2016 2775/2018       |          |               |        |
|                                                                                                                                      |               |                                 | Πρόσκληση 13620/2018                |          |               |        |
|                                                                                                                                      |               |                                 | Πράξη Εκκαθάρισης                   |          |               |        |
|                                                                                                                                      |               |                                 | Α.Ο.Ε.20/18 (Διάθεση 83Β'/2018 Χ.Ε. |          |               |        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Τετρακόσια Πενήντα Ευρώ

Σιιάτιστα  
Ο ΣΥΝΤΑΚΤΗΣ

27/12/2018  
ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

|              |        |
|--------------|--------|
| Ποσό-Κρατ: € | 420,74 |
| Πληρωτέο: €  | 420,74 |

Ο ΔΙΚΑΙΟΥΧΟΣ

ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ