



**Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Λ Μ Α**

| Αριθμός                                                                                      |               | /207                                        |             | Ετος     |                                   | 2018     |  |
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| ΚΩΔΙΚΟΣ                                                                                      | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                                  | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ                     | ΠΟΣΟ     |  |
| 00.6142.006                                                                                  | 12.400,00     | 1.860,00                                    | 8.060,00    | 4.340,00 | ΙΔΙΑ ΕΞΟΔΑ                        | 6.200,00 |  |
|                                                                                              |               |                                             |             |          |                                   |          |  |
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| Αιτία πληρωμής: Υπηρεσίες συμβούλου υποστήριξης για τον προϋπολογισμό -απλογραφικού συστήματ |               |                                             |             |          |                                   |          |  |
| Δικαιούχος                                                                                   | Πληρωτέο      | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολο                |             |          | Δικαιολογητικά                    |          |  |
| EUROLOGIC                                                                                    | 6.200,00      | ΚΑ 00.6142.006, ΤΑΚΤΙΚΑ, Τιμ.126/2018, Αιτ. |             |          | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΧΕΠ Α31/2018 |          |  |
| ΟΙΚΟΝΟΜΟΤΕΧΝΙΚΗ                                                                              |               | Υπηρεσίες συμβούλου υποστήριξης για τον     |             |          | ΤΙΜΟΛΟΓΙΟ                         |          |  |
| & ΛΟΓΙΣΤΙΚΗ                                                                                  |               |                                             |             |          | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ          |          |  |
| ΥΠΟΣΤΗΡΙΞΗ Ι.Κ.Ε                                                                             |               |                                             |             |          | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                |          |  |
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Δυνάμει των παραπάνω το Δημοτικό Λιμενικό Ταμείο Θήρας να πληρώσει  
Πέντε Χιλιάδες Επτακόσια Ενενήντα Επτά Ευρώ

ΦΗΡΑ

12/07/2018

Πληρωτέο

€

5.797,00

Ο Α' ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΤΗΣ ΟΙΚΟΝΟΜΙΚΗΣ ΥΠΗΡΕΣΙΑΣ

Ο ΛΑΒΩΝ

Ο ΠΡΟΕΔΡΟΣ

ΠΕΛΕΚΗΣ ΗΛΙΑΣ