



Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α

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|-------------|---------------|------------|-------------|----------|---------------|----------|
| Αριθμός     | /1582         |            |             |          | Ετος 2023     |          |
| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
| 10.6672.002 | 1.500,00      | 0,00       | 1.497,12    | 2,88     | ΙΔΙΑ ΕΣΟΔΑ    | 1.497,12 |

Αιτία πληρωμής: ανταλλακτικά λοιπών μηχανημάτων .Προμήθεια ανταλλακτικών μηχανογραφικού εξοπλισμού Δ.Ε Μυκηναίων

| Δικαιούχος                                     | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                                | Δικαιολογητικά                                                                                                                                                                                   |
|------------------------------------------------|----------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INFONET<br>ΜΟΝΟΠΡΟΣΩΠΗ Ι.Κ.Ε,<br>ΑΦΜ 800757729 | 1.497,12 | ΚΑ 10.6672.002, ΤΑΚΤΙΚΑ, Τιμ.148/2023,<br>Αιτ. Ανταλλακτικά λοιπών μηχανημάτων | Προσφορά<br>848/2Εκθεση Ανάληψης Δαπάνης<br>Τεχνική περιγραφή<br>Μητρώο δεσμεύσεων<br>Αίτημα ανάληψης δαπάνης<br>Βεβαίωση εξασφαλισμένης πίστω<br>Τεκμηριωμένο αίτημα<br>Δελτίο εισαγωγής υλικού |
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|------------|------------|----------------------|-------|
| Σύν Εντ/το | 1.497,12 € | Κρατήσεις€           | 49,59 |
|            |            | Αποδοτέες κρατήσεις€ | 49,59 |

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| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει<br>Χίλια Τετρακόσια Σαράντα Επτά Ευρώ και Πενήντα Τρία Λεπτά |                |                 |                     |
| ΑΡΓΟΣ                                                                                                                   | 04/09/2023     | ΤΟ ΕΛΕΓΚΤΙΚΟ    | Πληρωτέο € 1.447,53 |
|                                                                                                                         | Ο ΔΙΕΥΘΥΝΤΗΣ   | ΣΥΝΕΔΡΙΟ        | Ο ΕΚΔΟΣΑΣ           |
|                                                                                                                         | ΟΙΚ. ΥΠΗΡΕΣΙΩΝ |                 | Ο ΛΑΒΩΝ             |
| ΑΘΑΝΑΣΟΠΟΥΛΟΣ ΓΕΩΡΓΙΟΣ                                                                                                  |                | Κίτσου Χρυσούλα |                     |