



**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

Αριθμός /67

Ετος 2015

|            |               |            |             |           |               |       |
|------------|---------------|------------|-------------|-----------|---------------|-------|
| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ  |
| 15.6481.06 | 15.000,00     | 1.248,21   | 1.287,87    | 13.712,13 | ΙΔΙΟΙ ΠΟΡΟΙ   | 39,66 |

Αιτία πληρωμής: ΕΝΤΑΛΜΑ ΠΡΟΜΗΘΕΙΑΣ ΕΙΔΩΝ ΑΡΤΟΠΟΙΙΑΣ

| Δικαιούχος                     | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                         | Δικαιολογητικά                                                                                         |
|--------------------------------|----------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| ΠΑΠΑΔΟΠΟΥΛΟΣ ΘΕΟΔ.<br>ΚΥΡΙΑΚΟΣ | 39,66    | ΚΑ 15.6481.0602,ΤΑΚΤΙΚΑ,Τιμ.706/2015,Αιτ.<br>ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΑΡΤΟΠΟΙΙΑΣ | ΔΕΛΤΙΟ ΕΙΣΑΓΩΓΗΣ<br>ΤΙΜΟΛΟΓΙΟ<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Τριάντα Οκτώ Ευρώ και Είκοσι Δύο Λεπτά

ΚΑΣΤΟΡΙΑ

03/04/2015

Πληρωτέο € 38,22

Ο ΕΚΔΟΤΗΣ

Ο ΛΑΒΩΝ

Ο ΠΡΟΕΔΡΟΣ

ΜΥΛΩΝΑΣ ΘΕΟΔΩΡΟΣ