



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

<<Αθεώρητο από το Ελεγκτικό Συνέδριο, βάσει του π.δ. 136/2011>>

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ |                                                                                                                                                |         |           |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|
| ΔΙΚΑΙΟΥΧΟΣ:         | Ε-ΔΑΜΙΑΝΑΚΗΣ ΜΟΝΟΠΡΟΣΩΠΗ Ι.Κ.Ε.                                                                                                                | Α.Φ.Μ.: | 800864098 |
| ΑΙΤΙΟΛΟΓΙΑ:         | ΠΑΓΙΑ ΠΡΟΚΑΤΑΒΟΛΗ ΠΡΟΕΔΡΟΥ ΚΟΙΝΟΤΗΤΑ ΑΜΜΟΧΩΡΙΟΥ ΓΙΑ ΠΡΟΜΗΘΕΙΑ ΥΛΙΚΩΝ ΓΙΑ ΤΗΝ ΕΠΕΙΓΟΥΣΑ ΑΠΟΚΑΤΑΣΤΑΣΗ ΒΛΑΒΩΝ ΣΤΟ ΔΗΜΟΤΙΚΟ ΔΙΚΤΥΟ ΗΛΕΚΤΡΟΦΩΤΙΣΜΟΥ |         |           |
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| Κ.Α. Δαπανών | Περιγραφή                                                                                           | Ενταλθέν |
|--------------|-----------------------------------------------------------------------------------------------------|----------|
| 30-6262.041  | Εργασίες για την επείγουσα αποκατάσταση βλαβών στο δημοτικό δίκτυο ηλεκτροφωτισμού (Παγία Προέδρων) | 60,98    |

ΣΥΝΟΛΟ (ολογράφως) εξήντα ευρώ και ενενήντα οκτώ λεπτά 60,98

| ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση | Ενταλθέν |
|-------------------------------------|----------|
| ΤΑΚΤΙΚΑ                             | 60,98    |
| ΣΥΝΟΛΑ                              | 60,98    |

| Συνημμένα |                                                                                                                        | Α/Α |  | Κρατήσεις | Ποσό |
|-----------|------------------------------------------------------------------------------------------------------------------------|-----|--|-----------|------|
| A/A       | Περιγραφή                                                                                                              |     |  |           |      |
| 1         | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                                                                                                     |     |  |           |      |
| 2         | ΒΕΒΑΙΩΣΗ ΚΑ ΓΙΑ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ του ΚΑ<br>30-6262.041                                                                |     |  |           |      |
| 3         | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ Α/609                                                                                      |     |  |           |      |
| 4         | ΜΗΤΡΩΟ ΔΕΣΜΕΥΣΕΩΝ                                                                                                      |     |  |           |      |
| 5         | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ ΧΕΠ Β' 412-2022                                                                               |     |  |           |      |
| 6         | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ ΧΕΠ Β' 447/2022 ΠΑΓΙΑΣ<br>ΠΡΟΚΑΤΑΒΟΛΗΣ & ΑΟΕ 540/2022 ΕΓΚΡΙΣΗ ΔΑΠΑΝΩΝ<br>ΣΤΟ ΧΕΠ Β' 1594/2022 |     |  |           |      |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει το συνολικό ποσό που είναι  
###εξήντα ευρώ και ενενήντα οκτώ λεπτά (60,98)###

ΦΛΩΡΙΝΑ, 9/12/2022

Ο ΣΥΝΤΑΚΤΗΣ

Ο ΑΝΑΠΛΗΡΩΤΗΣ ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΤΜΗΜΑΤΟΣ  
ΠΡΟΫΠΟΛΟΓΙΣΜΟΥ, ΛΟΓΙΣΤΗΡΙΟΥ ΚΑΙ  
ΠΡΟΜΗΘΕΙΩΝ

ΓΚΩΓΚΟΣ ΔΗΜΗΤΡΙΟΣ

Η ΑΝΑΠΛΗΡΩΤΡΙΑ  
ΠΡΟΪΣΤΑΜΕΝΗ ΔΙΕΥΘΥΝΣΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΓΕΡΟΜΙΧΑΛΟΥ ΜΕΛΠΟΜΕΝΗ