



**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|------------|---------------|------------|-------------|----------|---------------|----------|
| 80.8116.03 | 5.964,92      | 0,00       | 1.044,92    | 4.920,00 | ΙΔΙΑ ΕΣΟΔΑ    | 1.044,92 |

Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΚΑΘΙΣΜΑΤΩΝ PROFIT

| Δικαιούχος         | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία           | Δικαιολογητικά          |
|--------------------|----------|-------------------------------------------|-------------------------|
| ΜΑΛΑΜΑΣ            | 1.044,92 | ΚΑ 80.8116.03,ΤΑΚΤΙΚΑ,Τιμ.12398/2012,Αιτ. | ΕΓΓΡΑΦΑ                 |
| ΠΕΤΡ.ΒΑΣΙΛΕΙΟΣ ΚΑΙ |          | ΠΡΟΜΗΘΕΙΑ ΚΑΘΙΣΜΑΤΩΝ PROFIT               | ΔΙΑΘΕΣΗ ΠΙΣΤΩΣΗΣ        |
| ΥΙΟΣ Ο.Ε.          |          |                                           | ΚΑΤΑΣΤΑΣΗ ΑΡΘΡΟΥ 27     |
|                    |          |                                           | ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ |
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|-------------|------------|-----------------------|-------|
| Σύν Εντ/τος | 1.044,92 € | Κρατήσεις €           | 34,87 |
|             |            | Αποδοτέες κρατήσεις € | 34,87 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει

**Χίλια Δέκα Ευρώ και Πέντε Λεπτά**

ΤΟ ΠΑΡΟΝ ΕΝΤΑΛΜΑ ΠΛΗΡΩΘΗΚΕ ΜΕ ΜΕΤΡΗΤΑ/ΕΠΙΤΑΓΗ

Λαιμός  
Ο ΠΡΟΪΣΤΑΜΕΝΟΣ

21/12/2015  
Ο ΛΑΒΩΝ

Πληρωτέο € 1.010,05

Ο ΔΗΜΑΡΧΟΣ

Πασχαλίδης Παναγιώτης