

## **ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ  
ΠΛΗΡΩΤΕΟ ΑΠΟ: Δήμο ΚΥΜΗΣ ΑΛΙΒΕΡΙΟΥ  
ΔΙΚΑΙΟΥΧΟΣ.....: **ΕΚΔΟΣΕΙΣ ΣΟΦΙΑ ΜΟΣΧΑΝΔΡΕΟΥ & ΣΙΑ ΕΕ**

ΑΘΗΝΑ

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       | Κ.Α. Εξόδων | Λογαρ.Γ.Λ.    | Πηγή Χρηματοδότησης | Γεν. Λογαρ.         | Ποσό  |  |
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| ΔΗΜΟΣΙΕΥΣΗ ΠΕΡΙΛΗΨΗΣ ΓΙΑ ΠΑΡΟΧΗ ΓΑΛΑΚΤΟΣ ΓΙΑ ΤΟΥΣ ΕΡΓΑΖΟΜΕΝΟΥΣ ΔΗΜΟΥ ΚΥΜΗΣ-ΑΛΙΒΕΡΙΟΥ (ΣΤΗΝ ΗΧΩ ΤΩΝ ΔΗΜΟΠΡΑΣΙΩΝ ΑΡ. Φ. 12539/21-11-2013)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       | 10-8115.001 | 82.00.15.0001 |                     | ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ | 97,17 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |             |               |                     | Α                   |       |  |
| ΣΥΝΟΛΟ :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |             |               |                     |                     | 97,17 |  |
| Καθαρή αξία                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 79,00 |             |               |                     |                     |       |  |
| Φ.Π.Α.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 18,17 |             |               |                     |                     |       |  |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | ΚΡΑΤΗΣΕΙΣ   |               | ΤΙΜΟΛΟΓΙΑ           |                     |       |  |
| 01. ΠΑΥ Α 429/2017 - ΑΟΕ 8/2017 : Εγκριση και διάθεση πιστώσεων<br>02. ΠΑΥ Α 562/2016 - ΑΟΕ 24/2016 : Διάθεση πιστώσεων<br>03. ΠΑΥ Α 2408/2016 [Ανατροπή] - ΑΟΕ 190/2016 : Αποδέσμευση και ανατροπή πιστώσεων έτους 2016<br>04. ΠΑΥ Α 115/2015 - ΑΟΕ 27/2015 : Διάθεση πιστώσεων<br>05. ΠΑΥ Α 1489/2015 [Ανατροπή] - ΑΟΕ 262/2015 : Αποδέσμευση και ανατροπή πιστώσεων έτους 2015<br>06. ΠΑΥ 1226/2014 - ΑΟΕ 173/2014<br>07. ΑΟΕ 26/2015 : Αποδέσμευση και ανατροπή πιστώσεων έτους 2014<br>08. ΠΑΥ 387/2013 - ΑΟΕ 77/2013 : Διάθεση πιστώσεων<br>09. ΑΟΕ 18/2014 : Αποδέσμευση και ανατροπή πιστώσεων έτους 2013<br>10. Δικαιολογητικά : ΧΕΠ Β 368/2014<br>11. Εντολή δημοσίευσης<br>12. Βεβαίωση Πίστωσης<br>13. Κατάσταση Πληρωμής |       |             | Αρ.Τιμολ.     | Ημ/νία              | Μικτό Ποσό          |       |  |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Ενενήντα Επτά κόμμα Δέκα Επτά (97,17) ευρώ ###**

**Αλιβέρι 3/5/2017**

αθεώρητο βάση του Π.Δ. 136/2011

Η ΣΥΝΤΑΞΑΣΑ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΟΙΚΟΝΟΜΙΚΗΣ ΥΠΗΡΕΣΙΑΣ

Ο ΔΗΜΑΡΧΟΣ

ΠΑΠΑΒΡΟΝΤΟΥ ΒΑΣΙΛΙΚΗ

ΚΡΙΤΣΙΩΤΗΣ ΑΘΑΝΑΣΙΟΣ

ΑΘΑΝΑΣΙΟΣ ΜΠΟΥΡΑΝΤΑΣ

Ο ΛΑΒΩΝ

Ο ΤΑΜΙΑΣ