

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Πληρωτέο από την ταμειακή υπηρεσία έως 31/12/ 2020

Αιτία πληρωμής: ΕΝΟΙΚΙΟ ΑΚΙΝΗΤΟΥ (ΟΔΟΣ ΧΡΥΣ.ΣΜΥΡΝΗΣ 2) Α! ΚΑΠΗ- ΙΑΝΟΥΑΡΙΟΣ 2020

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| ΛΟΓΑΡΙΑΣΜΟΙ |            |            | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ |  |           |
| ΤΑΚΤΙΚΑ     |            | 988,70     | ΙΔΙΑ ΕΣΟΔΑ      |  | 988,70    |
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| ΚΩΔΙΚΟΣ     | ΔΙΑΜ/ΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ     |  | ΥΠΟΛΟΙΠΟ  |
| 15.6232.01  | 57.000,00  | 0,00       | 988,70          |  | 56.011,30 |
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Εννιακόσια Ογδόντα Οκτώ και Εβδομήντα

Αγ.Δημήτριος

05/02/2020

Η ΔΙΕΥΘΥΝΤΡΙΑ

Ο ΕΚΔΟΣΑΣ

Η ΠΡΟΪΣ/ΝΗ ΛΟΓΙΣΤΗΡΙΟΥ

ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Ο ΛΑΒΩΝ

ΚΑΠΕΤΑΝΑΚΟΥ ΣΤΑΥΡΟΝΙΚΗ

ΜΑΓΓΕΛΗ ΜΑΡΙΑ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ

ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ ΣΤΟ ΔΗΜΟ ΗΛΙΟΥΠΟΛΗΣ

Θ Ε Ω Ρ Η Θ Η Κ Ε

ΗΛΙΟΥΠΟΛΗ...../...../201.....

Ο ΕΠΙΤΡΟΠΟΣ

