

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/1194                    Έτος 2019

| Προϋπολογισμός Κ.Α.                                                                                                                                 |               |                                                                                     |             |                                                                                                                                                                                                                                                              |                 |        |
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| ΚΩΔΙΚΟΣ                                                                                                                                             | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                                                                          | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ                                                                                                                                                                                                                                                     | ΧΡΗΜΑΤΟΔΟΤΗΣΗ   | ΠΟΣΟ   |
| 10.6612.01                                                                                                                                          | 10.000,00     | 6.508,57                                                                            | 6.663,46    | 3.336,54                                                                                                                                                                                                                                                     | Κ.Α.Π. (ΓΕΝΙΚΑ) | 154,89 |
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| Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΓΡΑΦΙΚΗΣ ΥΛΗΣ ΓΙΑ ΤΗΝ ΕΞΥΠΗΡΕΤΗΣΗ ΤΩΝ ΔΙΟΙΚΗΤΙΚΩΝ ΥΠΗΡΕΣΙΩΝ ΤΗΣ Δ.Ε.ΣΙΑΤΙΣΤΑΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ ΤΔΑ Νο1814,1815/03-07-2019. |               |                                                                                     |             |                                                                                                                                                                                                                                                              |                 |        |
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| Δικαιούχος                                                                                                                                          | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ                                                          |             | Δικαιολογητικά                                                                                                                                                                                                                                               |                 |        |
| ΔΕΛΑΒΕΡΙΔΟΥ ΔΕΣΠΟΙΝΑ                                                                                                                                | 154,89        | ΚΑ 10.6612.01,ΤΑΚΤΙΚΑ,, Τίμ.1815/2019,Αιτ. ΠΡΟΜΗΘΕΙΑ ΓΡΑΦΙΚΗΣ ΥΛΗΣ ΓΙΑ ΤΗΝ ΕΞΥΠΗΡΕΤ |             | Κατάσταση πληρωμής<br>Κατάσταση κρατήσεων<br>Τιμολόγιο 1814,1815/2019<br>Βεβαίωση υπολοίπου<br>Προσφορά 8513/2019<br>Πρωτόκολλο παραλαβής<br>Απόφαση Ν.4412/2016 2249/2019<br>Πρόσκληση 8499/2019<br>Πράξη Εκκαθάρισης<br>Απόφ.Δημάρχ.65Γ, 494/2041/27-02-19 |                 |        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εκατόν Πενήντα Τέσσερα και Ογδόντα Εννιά Ευρώ

Σιιάτιστα 16/07/2019  
Ο ΣΥΝΤΑΚΤΗΣ ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

Ποσό-Κρατ: € 154,82  
Πληρωτέο: € 154,82  
Ο ΔΙΚΑΙΟΥΧΟΣ

ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ