



Αριθμός / 2034

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Λ Α

Ετος 2022

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|------------------------|------------|-------------|-----------|---------------|-----------|
| ΚΩΔΙΚΟΣ ΔΙΑΜΟΡΦΩΘΕΝΤΑ  | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ      |
| 70.6632.0000 24.800,00 | 0,00       | 13.747,10   | 11.052,90 | ΙΔΙΟΙ ΠΟΡΟΙ   | 13.747,10 |

| Δικαιούχος          | Πληρωτέο | Αιτία πληρωμής                                                        | Δικαιολογητικά                    |
|---------------------|----------|-----------------------------------------------------------------------|-----------------------------------|
| ΚΤΗΝΙΑΤΡΙΚΟΣ ΚΥΚΛΟΣ | 2.877,55 | ΠΡΟΜΗΘΕΙΑ ΦΑΡΜΑΚΩΝ ΚΑΙ ΑΝΑΛΩΣΙΜΑ ΕΞΕΤΑΣΗΣ ΚΑΙ ΕΠΕΙΓΟΝΤΩΝ ΠΕΡΙΣΤΑΤΙΚΩΝ | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ ΤΙΜΟΛΟΓΙΟ      |
| ΕΜΠΟΡΙΚΗ Α.Ε.       | 132,68   | ΔΗΜΟΤΙΚΟΥ ΚΑΤΑΦΥΓΙΟΥ                                                  | ΒΕΒΑΙΩΣΗ ΠΑΡΑΛΑΒΗΣ                |
| ΚΤΗΝΙΑΤΡΙΚΟΣ ΚΥΚΛΟΣ |          | ΑΔΕΣΠΟΤΩΝ ΖΩΩΝ ΓΙΑ ΤΟ 2022                                            | ΟΡΙΣΜΟΣ ΕΠΟΠΤΗ ΣΥΜΒΑΣΗ            |
| ΕΜΠΟΡΙΚΗ Α.Ε.       | 124,30   |                                                                       | ΠΡΟΣΚΛΗΣΗ ΓΙΑ ΥΠΟΓΡΑΦΗ ΣΥΜΦΩΝΗΤΙΚ |
| ΚΤΗΝΙΑΤΡΙΚΟΣ ΚΥΚΛΟΣ |          |                                                                       | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ                  |
| ΕΜΠΟΡΙΚΗ Α.Ε.       | 1.453,40 |                                                                       | ΠΡΟΣΦΟΡΕΣ                         |
| ΚΤΗΝΙΑΤΡΙΚΟΣ ΚΥΚΛΟΣ |          |                                                                       | ΟΙΚΟΝΟΜΙΚΗ ΠΡΟΣΦΟΡΑ               |
| ΕΜΠΟΡΙΚΗ Α.Ε.       | 9.159,17 |                                                                       | ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                    |
| ΚΤΗΝΙΑΤΡΙΚΟΣ ΚΥΚΛΟΣ |          |                                                                       | ΠΡΟΣΚΛΗΣΗ ΕΚΔΗΛΩΣΗΣ ΕΝΔΙΑΦΕΡΟΝΤΟΣ |
| ΕΜΠΟΡΙΚΗ Α.Ε.       |          |                                                                       | ΕΓΚΡΙΣΗ ΤΕΧΝΙΚΗΣ ΠΕΡΙΓΡΑΦΗΣ       |
| ΚΤΗΝΙΑΤΡΙΚΟΣ ΚΥΚΛΟΣ |          |                                                                       | 707 ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ   |
| ΕΜΠΟΡΙΚΗ Α.Ε.       |          |                                                                       | ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ                 |
|                     |          |                                                                       | ΠΡΟΥΠΟΛΟΓΙΣΜΟΣ                    |
|                     |          |                                                                       | ΦΑΚΕΛΟΙ ΠΡΟΣΦΟΡΑΣ ΣΥΜΜΕΤΕΧΟΝΤΩΝ   |
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|------------|-------------|----------------------|--------|
| Σύν Εντ/το | 13.747,10 € | Κρατήσεις€           | 495,51 |
|            |             | Αποδοτέες κρατήσεις€ | 495,51 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Δέκα Τρείς Χιλιάδες Επτακόσια Σαράντα Επτά Ευρώ και Δέκα

ΠΤΟΛΕΜΑΪΔΑ

29/11/2022

Ο ΑΡΜΟΔΙΟΣ ΥΠΑΛΛΗΛΟΣ

Πληρωτέο € 13.251,59

Ο Προϊστάμενος  
Οικ. Υπηρεσιών

ΘΕΟΔΩΡΙΔΗΣ ΘΕΟΔΩΡΟΣ