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| ΠΡΟΫΠΟΛΟΓΙΣΜΟΣ Κ.Α                        |           |           |            | ΛΟΓΑΡΙΑΣΜΟΣ    |        |
| ΚΩΔΙΚΟΣ ΕΝΤΑΛΛΑΓΕΝΤΑ ΜΕ ΤΟ ΠΑΡΟΝ ΥΠΟΛΟΙΠΟ |           |           |            | ΤΑΚΤΙΚΑ        | 184,55 |
| 15.6481.0501145.036,56                    | 36.414,07 | 36.598,62 | 108.437,94 |                |        |
|                                           |           |           |            | ΧΡΗΜΑΤΟΔΟΤΗΣΗ  |        |
|                                           |           |           |            | ΥΠΕΣ- 74542/24 | 184,55 |

Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΚΡΕΟΠΩΛΕΙΟΥ ΣΕΠΤΕΜΒΡΙΟΣ 2024-ΣΥΣΣΕΙΤΙΟ

| Δικαιούχος         |        | Πληρωτέο                                      |  | Κωδικός-Λογ/σμός-Παρ/κό-Αιτιολογία |  | Δικαιολογητικά                 |            |
|--------------------|--------|-----------------------------------------------|--|------------------------------------|--|--------------------------------|------------|
| ΜΟΡΒΑΤΙΑΔΗΣ ΣΥΜΕΩΝ | 121,59 | ΚΑ 15.6481.05011, ΤΑΚΤΙΚΑ, Τιμ.170/2024, Αιτ. |  |                                    |  | ΠΡΩΤΟΚΟΛΛΟ ΟΡΙΣΤΙΚΗΣ ΠΟΣΟΤΙΚΗΣ |            |
|                    |        | ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΚΡΕΟΠΩΛΕΙΟΥ ΣΕΠΤΕΜΒΡΙΟΣ       |  |                                    |  | ΑΔΕ                            | 291,168/24 |
| ΜΟΡΒΑΤΙΑΔΗΣ ΣΥΜΕΩΝ | 62,96  | ΚΑ 15.6481.05011, ΤΑΚΤΙΚΑ, Τιμ.173/2024, Αιτ. |  |                                    |  | ΣΥΜΒΑΣΗ                        | 38844/24   |
|                    |        | ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΚΡΕΟΠΩΛΕΙΟΥ ΣΕΠΤΕΜΒΡΙΟΣ       |  |                                    |  | ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ ΑΓΑΘΩΝ ΕΣΩΤ  | 170,173/24 |
|                    |        |                                               |  |                                    |  | ΚΑΤΑΣΤΑΣΗ ΔΑΠΑΝΩΝ              |            |
|                    |        |                                               |  |                                    |  | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ    | 2996/24    |
|                    |        |                                               |  |                                    |  | ΟΠΩΣ Χ.Ε.                      | 256/24     |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εκατόν Ογδόντα Τέσσερα και Τριάντα Οκτώ  
ΛΑΡΙΣΑ 4/12/2024

Πληρωτέο Ευρώ 184,38

Ο ΑΡΜΟΔΙΟΣ ΥΠΑΛΛΗΛΟΣ

Η Π.Ο.Υ. με εξουσιοδότηση

ΔΗΜΟΠΟΥΛΟΥ ΕΛΕΝΗ