

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΛΑΡΙΣΑΙΩΝ  
ΑΦΜ: 997844860

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

718 / 2020  
ΣΕΙΡΑ Α

|                                                      |           |          |          |           |               |        |
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| ΠΡΟΫΠΟΛΟΓΙΣΜΟΣ Κ.                                    |           |          |          |           | ΛΟΓΑΡΙΑΣΜΟΣ   |        |
| ΚΩΔΙΚΟΣΔΙΑΜΟΡΦΩΘΕΝΤΑ ΕΝΤΑΛΘΕΝΤΑ ΜΕ ΤΟ ΠΑΡΟΝ ΥΠΟΛΟΙΠΟ |           |          |          |           | ΤΑΚΤΙΚΑ       | 750,00 |
| 15.6117.08004                                        | 44.575,00 | 4.500,00 | 5.250,00 | 39.325,00 |               |        |
|                                                      |           |          |          |           | ΧΡΗΜΑΤΟΔΟΤΗΣΗ |        |
|                                                      |           |          |          |           | ΙΔΙΟΙ ΠΟΡΟΙ   | 750,00 |

Αιτία πληρωμήςΠΑΡΟΧΗ ΟΔΟΝΤΙΑΤΡΙΚΩΝ ΥΠΗΡΕΣΙΩΝ ΣΤΟ ΠΟΛΥΑΤΡΕΙΟ (ΚΑΠΗ-ΚΟΙΝ. ΔΟΜΕΣ

| Δικαιούχος            | Πληρωτέο | Κωδικός-Λογ/σμός-Παρ/κό-Αιτιολογία                                                    | Δικαιολογητικά                                                                                                |           |      |                       |        |
|-----------------------|----------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------|------|-----------------------|--------|
| ΣΟΦΙΑ ΖΑΧΑΡΗ          | 750,00   | ΚΑ 15.6117.08004, ΤΑΚΤΙΚΑ, Τιμ. 5/2020, Αιτ. ΠΑΡΟΧΗ ΟΔΟΝΤΙΑΤΡΙΚΩΝ ΥΠΗΡΕΣΙΩΝ ΣΤΟ ΠΟΛΥΑ | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ 200/20                                                                            |           |      |                       |        |
|                       |          |                                                                                       | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ ΕΡΓΑ                                                                                 |           |      |                       |        |
|                       |          |                                                                                       | ΕΝΤΟΛΗ ΕΚΤΕΛΕΣΗΣ ΔΑΠΑΝΗΣ                                                                                      |           |      |                       |        |
|                       |          |                                                                                       | ΣΥΜΒΑΣΗ                                                                                                       |           |      |                       |        |
|                       |          |                                                                                       | ΟΠΩΣ ΠΡΩΤΟ ΕΝΤΑΛΜΑ 205/19                                                                                     |           |      |                       |        |
|                       |          |                                                                                       | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ 5/20                                                                              |           |      |                       |        |
|                       |          |                                                                                       | ΚΑΤΑΣΤΑΣΗ ΔΑΠΑΝΩΝ                                                                                             |           |      |                       |        |
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|                       |          |                                                                                       | <table><tr><th>Κρατήσεις</th><th>Ποσό</th></tr><tr><td>ΦΟΡΟΣ ΕΙΣΟΔΗΜΑΤΟΣ 20%</td><td>150,00</td></tr></table> | Κρατήσεις | Ποσό | ΦΟΡΟΣ ΕΙΣΟΔΗΜΑΤΟΣ 20% | 150,00 |
| Κρατήσεις             | Ποσό     |                                                                                       |                                                                                                               |           |      |                       |        |
| ΦΟΡΟΣ ΕΙΣΟΔΗΜΑΤΟΣ 20% | 150,00   |                                                                                       |                                                                                                               |           |      |                       |        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εξακόσια

ΛΑΡΙΣΑ 22/4/2020  
Ο ΑΡΜΟΔΙΟΣ ΥΠΑΛΛΗΛΟΣ

Πληρωτέο Ευρώ 600,00

Η Π.Ο.Υ με εξουσιοδότηση

ΠΑΠΑΣΤΑΜΟΥ ΜΑΡΓΑΡΙΤΑ