

Π Ρ Ω Τ Ο Τ Υ Π Ο

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΝΟΜΟΣ ΑΤΤΙΚΗΣ  
ΔΗΜΟΣ ΒΡΙΑΝΗΣΙΩΝ  
(ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ)  
ΠΛΗΡΩΤΕΟ ΑΠΟ: ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ ΒΡΙΑΝΗΣΙΩΝ

Σειρά  
Αριθμός 69  
Ετος 2018

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Αιτία πληρωμής ΒΕΛΤΙΣΤΟΠΟΙΗΣΗ ΔΙΑΧΩΡΙΣΜΟΥ ΡΕΥΜΑΤΩΝ ΑΠΟΡΡΙΜΜΑΤΩΝ - ΔΑΠΑΝΗ Π.Ο.Ε.

| Δικαιούχος           | Ενταλθέν | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία        | Δικαιολογητικά                                     |
|----------------------|----------|----------------------------------------|----------------------------------------------------|
| ΕΝΕΡΓΕΙΑ ΠΕΡΙΒΑΛΛΟΝ  | 4.340,00 | ΚΑ 20.8112, ΤΑΚΤΙΚΑ, Τιμ.54/2017, Αιτ. | ΤΙΜΟΛΟΓΙΑ                                          |
| ΤΟΠΙΚΗ ΑΝΑΠΤΥΞΗ Α.Ε. |          | ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ            | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ Ν.4412/2016                   |
|                      |          |                                        | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                                 |
|                      |          |                                        | ΕΚΚΑΘΑΡΙΣΗ ΔΑΠΑΝΗΣ                                 |
|                      |          |                                        | ΔΙΑΒΙΒΑΣΤΙΚΟ ΕΠΟΠΤΗ                                |
|                      |          |                                        | ΕΥΜΦΩΝΗΤΙΚΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΑΣ 19446/2017           |
|                      |          |                                        | ΕΓΚΡΙΣΗ ΠΡΩΤΟΚΟΛΛΩΝ ΠΑΡΑΛΑΒΗΣ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ    |
|                      |          |                                        | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ 19445/2017 ΑΝΑΘΕΣΗΣ               |
|                      |          |                                        | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ 19325/2017 ΔΙΕΝΕΡΓΕΙΑΣ ΠΑΡΟΧΗΣ ΥΠ |
|                      |          |                                        | ΠΡΟΣΦΟΡΑ                                           |
|                      |          |                                        | ΜΕΛΕΤΗ 161/2017                                    |
|                      |          |                                        | Α.Ο.Ε.579/2017 ΕΓΚΡΙΣΗ ΔΑΠΑΝΗΣ & ΔΙΑΘΕΣΗΣ ΠΙΣΤΩΣΗ  |
|                      |          |                                        | ΑΔΥ 665/2017                                       |
|                      |          |                                        | ΑΝΑΤΡΟΠΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ 755/2017              |
|                      |          |                                        | Α.Ο.Ε. 597/2017 & Α.Ο.Ε. 83/2018 Π.Ο.Ε. ΣΤΟ ΧΕΠ 26 |
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|----------------------------------------------------------------------|-----------|------------|----------|
| Σύνολο εντάλματος                                                    | 4.340,00€ |            |          |
| Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει Κρατήσεις | €         |            | 284,00   |
| Ποσό ολογράφως: Τέσσερις Χιλιάδες Πενήντα Εξι                        |           |            |          |
| Βριλήσσια                                                            | 13/3/2018 | Πληρωτέο € | 4.056,00 |

Ο ΕΚΔΟΤΗΣ Η Α/Α Π/ΝΗ ΛΟΓΙΣΤΗΡΙΟΥ Ο ΔΗΜΑΡΧΟΣ ΕΞΟΦΛΗΘΗΚΕ ΤΗΝ ../../....  
ΠΑΝΑΓΙΩΤΙΔΟΥ Ο. ΜΑΝΙΑΤΟΓΙΑΝΝΗΣ ΞΕΝΟΦΩΝ Ο ΛΑΒΩΝ ΔΙΚΑΙΟΥΧΟΣ