

**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

Αριθμός /1297

Έτος 2020

**Προϋπολογισμός Κ.Α.**

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ    |
|------------|---------------|------------|-------------|----------|--------------------|
| 00.6495.05 | 5.000,00      | 3.340,15   | 3.540,14    | 1.459,86 | ΙΔΙΩΝ ΠΟΡΩΝ 199,99 |

**Αιτία πληρωμής:** ΔΑΠΑΝΗ ΦΩΤΟΑΝΤΙΓΡΑΦΗΣΗΣ ΕΓΓΡΑΦΩΝ ΚΑΙ ΣΧΕΔΙΩΝ

| Δικαιούχος            | Πληρωτέο ποσό | Λογαριασμός - Παραστατικό - Αιτία                         | Δικαιολογητικά                                                                                                                                                                     |             |
|-----------------------|---------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| ΣΤΑΜΑΤΙΑΔΗΣ ΔΗΜΗΤΡΙΟΣ | 199,99        | ΤΑΚΤΙΚΑ - Νο 879/2020 - Αιτ. ΤΙΜΟΛΟΓΙΟ - ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ | ΤΙΜΟΛΟΓΙΟ<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΛΙΚΩΝ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ<br>ΠΡΟΣΚΛΗΣΗ ΓΙΑ ΥΠΟΒΟΛΗ ΠΡΟΣΦΟΡΩΝ<br>ΠΡΟΣΦΟΡΑ<br>ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ<br>ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ |             |
|                       |               |                                                           | <b>Κράτηση</b>                                                                                                                                                                     | <b>Ποσό</b> |
|                       |               |                                                           | ΥΠΕΡ ΑΡΧ.ΕΞΕΤ.ΠΡΟΔΙΚΑΣ.ΠΡΟΣΦ. (22/0                                                                                                                                                | 0,10        |
|                       |               |                                                           | ΦΟΡΟΣ ΠΡΟΜΗΘΕΙΩΝ 4%                                                                                                                                                                | 6,45        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. Ταμείου να πληρώσει τις  
ΚΟΜΟΤΗΝΗ 13/10/2020

Πληρωτέο € 193,44

Ο ΣΥΝΤΑΞΑΣ

Η ΑΝΑΠΛΗΡ.ΠΡΟΪΣΤ.Δ/ΝΣΗΣ ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΠΡΑΝΤΕΙΔΟΥ ΜΑΡΙΝΑ

ΜΑΡΙΑ ΓΚΙΟΥΛΕ