

ΑΔΑΜ:

| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ   | ΧΡΗΜΑΤΟΔΟΤΗΣΗ               | ΠΟΣΟ      |
|-------------|---------------|------------|-------------|------------|-----------------------------|-----------|
| 60.7311.003 | 750.000,00    | 191.970,93 | 282.264,77  | 467.735,23 | 341-2.ΕΣΠΑ/ΠΔΕ "Κατασκευή Λ | 90.293,84 |

Αιτία πληρωμής:Για την εξόφληση του 4ου Λογαριασμού του έργου : " Κατασκευή τουο έργου  
Λυκείου Φερών" (Σύμβαση με ΑΔΑΜ: 19SYMV004432398/2019)

| Δικαιούχος | Πληρωτέο  | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                               | Δικαιολογητικά                                                                                                                                                       |
|------------|-----------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLIS A.E  | 90.293,84 | ΚΑ 60.7311.003,3.ΕΚΤΑΚΤΑ<br>ΕΙΔΙΚΕΥΜΕΝΑ,Τιμ.771/2019,Αιτ. Για | Βεβαίωση Καλής Εκτέλεσης<br>Φορολογική Ενημερότητα<br>Κατάσταση Πληρωμής<br>Τιμολόγιο<br>_____Λογ. και Πιστ. ΤΥΔΑ<br>Βεβαίωση ΙΚΑ<br>Δήλωση ΦΠΑ<br>Τελική επιμέτρηση |
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|-------------|---|-----------|
| Σύν Εντ/τος | € | 90.293,84 |
| Κρατήσεις   | € | 2.279,45  |
| Πληρωτέο    | € | 88.014,39 |

ΠΛΗΡΩΤΕΟ ΟΛΟΓΡΑΦΩΣ Ογδόντα Οκτώ Χιλιάδες Δέκα Τέσσερα Ευρώ και Τριάντα Εννιά Λεπτά  
ΕΝΤΑΛΜΑ ΟΛΟΓΡΑΦΩΣ Ενενήντα Χιλιάδες Διακόσια Ενενήντα Τρία Ευρώ και Ογδόντα Τέσσερα Λεπτά

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

Ο/Η ΣΥΝΤΑΞΑΣ/Α

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ  
ΛΟΓΙΣΤΗΡΙΟΥ

Ο ΔΙΕΥΘΥΝΤΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡ.

ΘΕΩΡΗΘΗΚΕ  
Αλεξ/πολη.....2019  
Η ΕΠΙΤΡΟΠΟΣ

ΚΥΡΤΣΙΔΗΣ ΑΡΓΥΡΙΟΣ

ΚΑΤΣΙΑΝΗΣ ΑΘΑΝΑΣΙΟΣ