

Π Ρ Ω Τ Ο Τ Υ Π Ο

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΝΟΜΟΣ ΑΤΤΙΚΗΣ  
ΟΡΓΑΝΙΣΜΟΣ ΚΟΙΝΩΝΙΚΗΣ ΠΡΟΣΤΑΣΙΑΣ  
ΚΑΙ ΑΛΛΗΛΕΓΓΥΗΣ ΔΗΜΟΥ ΒΡΙΛΗΣΣΙΩΝ  
(ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ)  
ΠΛΗΡΩΤΕΟ ΑΠΟ: ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ ΒΡΙΛΗΣΣΙΩΝ

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Αιτία πληρωμής: Προμήθεια χωρισμάτων και ειδών υγιεινής και τοποθέτηση τους στο Β Βρεφικό Τμήμα .

| Δικαιούχος                           | Ενταλθέν  | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                     | Δικαιολογητικά                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| ΑΝΔΡΟΝΙΚΟΣ Ν.Κ.<br>ΜΙΧΕΛΗΣ 131811632 | 24.304,00 | ΚΑ 15.6661.02,ΤΑΚΤΙΚΑ,Τιμ.1/2019,Αιτ.<br>ΤΙΜΟΛΟΓΙΟ-ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ | ΕΚΚΑΘΑΡΙΣΗ ΔΑΠΑΝΗΣ<br>ΠΡΑΚΤΙΚΟ ΑΞΙΟΛΟΓΗΣΗΣ ΠΡΟΜΗΘΕΙΩΝ ΜΕ ΑΠ<br>ΠΡΟΣΦΟΡΑ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΠΡΟΜΗΘΕΙΩΝ<br>ΤΙΜΟΛΟΓΙΑ - ΔΕΛΤΙΑ ΑΠΟΣΤΟΛΗΣ<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ 66-2019<br>ΕΥΜΦΩΝΗΤΙΚΟ ΠΡΟΜΗΘΕΙΑΣ 19SYMV005<br>ΑΠΟΦ. ΠΡΟΕΔΡΟΥ ΑΠ΄ ΕΥΘΕΙΑΣ ΑΝΑΘΕΣΗΣ ΠΡΟΜΗΘΕΙΑΣ 87-2019<br>ΑΠΟΦ. ΠΡΟΕΔΡΟΥ ΔΙΕΝΕΡΓΕΙΑΣ ΠΡΟΜΗΘΕΙΑΣ 86-2019<br>ΡΔΣ ΨΗΦΙΣΗ ΠΙΣΤΩΣΗΣ<br>ΑΙΤΗΜΑ ΥΛΟΠΟΙΗΣΗΣ<br>ΠΡΟΣΚΛΗΣΗ ΥΠΟΒΟΛΗΣ ΟΙΚΟΝ. ΠΡΟΣΦ 1321<br>ΠΡΟΣΚΛΗΣΗ ΥΠΟΓΡΑΦΗΣ ΤΗΣ ΣΥΜΒΑΣΗΣ 1434<br>ΜΕΛΕΤΗ 98-2019<br>ΕΝΤΟΛΗ ΠΛΗΡΩΜΗΣ ΜΕ ΑΔΑ |
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Σύνολο εντάλματος 24.304,00€  
Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει Κρατήσεις € 809,37  
Ποσό ολογράφως: Είκοσι Τρείς Χιλιάδες Τετρακόσια Ενενήντα Τέσσερα και Εξήντα Τρία

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| Βριλήσσια | 24/6/2019 | Πληρωτέο € | 23.494,63 |
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Η ΠΡΟΙΣΤΑΜΕΝΗ  
Η ΣΥΝΤΑΞΑΣΑ  
ΑΝΝΑ ΑΝΑΣΤΑΣΙΑΔΟΥ  
ΑΙΚΑΤΕΡΙΝΗ ΜΠΑΛΕΤΣΑ  
ΕΞΟΦΛΗΘΗΚΕ ΤΗΝ ../../....  
Ο ΛΑΒΩΝ ΔΙΚΑΙΟΥΧΟΣ