

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α

Αριθμός

Δ/467

Ετος 2014

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ  |
|------------|---------------|------------|-------------|----------|---------------|-------|
| 10.6634.01 | 8.667,87      | 7.626,52   | 7.680,03    | 987,84   | ΙΔΙΑ ΕΣΟΔΑ    | 53,51 |

Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΥΛΙΚΩΝ ΚΑΘΑΡΙΟΤΗΤΑΣ ΓΙΑ ΤΟ ΚΑΠΗ ΠΙΚΕΡΜΙΟΥ

| Δικαιούχος                     | Πληρωτέο | Κωδ. -Λογ/σμός-Παρ/κό-Αιτιολογία                                                      | Δικαιολογητικά                        |      |
|--------------------------------|----------|---------------------------------------------------------------------------------------|---------------------------------------|------|
| ΧΑΡΑΛΑΜΠΟΥΣ ΘΕΜ.<br>ΠΑΝΑΓΙΩΤΗΣ | 53,51    | ΚΑ 10.6634.01, ΤΑΚΤΙΚΑ, Τιμ.31/2014, Αιτ.<br>ΠΡΟΜΗΘΕΙΑ ΥΛΙΚΩΝ ΚΑΘΑΡΙΟΤΗΤΑΣ ΚΑΠΗ ΠΙΚΕΡ | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                    |      |
|                                |          |                                                                                       | ΤΙΜΟΛΟΓΙΟ                             |      |
|                                |          |                                                                                       | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΣΤΟ Δ332/2014 ΧΕ |      |
|                                |          |                                                                                       | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ                  |      |
|                                |          |                                                                                       |                                       |      |
|                                |          |                                                                                       | Κρατήσεις                             | Ποσό |
|                                |          |                                                                                       | 0113-ΦΟΡΟΣ ΠΡΟΜΗΘΕΙΩΝ 4%              | 1,74 |
|                                |          |                                                                                       | 0,10 % ΥΠΕΡ ΤΗΣ Ε.Α.Α.ΔΗ.Σ            | 0,04 |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Πενήντα Ενα Ευρώ και Εβδομήντα Τρία Λεπτά

ΡΑΦΗΝΑ23/12/2014

Η ΔΙΕΥΘΥΝΤΡΙΑΟ ΛΑΒΩΝ

ΚΑΠΡΙΓΙΑΝΝΗ ΕΥΓΕΝΙΑ

Πληρωτέο €51,73

Ο ΠΡΟΕΔΡΟΣ

ΧΑΧΟΛΑΚΗΣ ΓΕΩΡΓΙΟΣ