



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Β 541 /2014

| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ   |
|-------------|---------------|------------|-------------|----------|---------------|--------|
| 10.6641.001 | 14.643,00     | 5.993,05   | 6.409,04    | 8.233,96 | ΙΔΙΑ ΕΣΟΔΑ    | 415,99 |

ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ

Για την προμήθεια καυσίμων κίνησης των αυτ/των του Δήμου για το χρονικό διάστημα από 1/8/2014 έως και 15/8/2014

| Δικαιούχος                                                       | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                                                                                                                       | Δικαιολογητικά                                                                                                                                                                      |
|------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΤΣΕΚΟΥΡΑΣ ΑΓΗΣΙΛΑΟΣ<br>ΔΗΜ. Πρατήριο υγρών<br>καυσίμων 008176190 | 415,99   | ΚΑ 10.6641.001, ΤΑΚΤΙΚΑ, Τιμ.1293/2014,<br>Αιτ. Για την προμήθεια καυσίμων κίνησης<br>των αυτ/των του Δήμου για το χρονικό<br>διάστημα από 1/8/2014 έως και 15/8/2014 | Κατάσταση πληρωμής<br>Απόφαση οικονομικής επιτροπής<br>Απόφαση ανάληψης υποχρέωσης<br>Φ.Α.Δ.<br>Πρωτόκολλα Παραλαβής<br>Δελτία αποστολής - τιμολόγια<br>Λοιπά δικ/κά στο Α 55Χ.Ε.Π. |
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| Σύνολο Εντάλματος :   | 415,99€ | Αξία :          | 338,20 €        |
| Κρατήσεις :           | 3,72€   | ΦΠΑ :           | 77,79 €         |
| Αποδοτέες κρατήσεις : | 3,72€   | Πληρωτέο Ποσό : | <b>412,27 €</b> |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει το ποσό:

Τετρακόσια Δώδεκα Ευρώ και Είκοσι Επτά Λεπτά

ΠΡΟΪΣΤ. ΤΜ.  
ΠΡΟΫΠ. ΛΟΓ.

ΑΝ. ΠΡΟΪΣΤ. Δ/ΝΣΗΣ  
ΟΙΚ. ΔΙΟΙΚ. ΥΠΗΡΕΣ.

Ο ΔΗΜΑΡΧΟΣ

ΑΘΕΩΡΗΤΟ  
ΑΠΟ ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΒΑΣΗ Π.Δ. 136/2011

ΣΤΑΥΡΟΣ ΜΠΑΝΤΟΥΝΑΣ

ΣΟΦΙΑ ΦΩΤΙΟΥ

ΙΩΑΝΝΗΣ ΠΑΤΣΑΝΤΑΡΑΣ

ΕΞΟΦΛΗΘΗ ΤΗΝ \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Ο ΛΑΒΩΝ