

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Α/200                    Έτος 2019

| Προϋπολογισμός Κ.Α.                                                                                                                        |               |                                 |             |                                     |                   |        |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------|-------------|-------------------------------------|-------------------|--------|
| ΚΩΔΙΚΟΣ                                                                                                                                    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                      | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ                            | ΧΡΗΜΑΤΟΔΟΤΗΣΗ     | ΠΟΣΟ   |
| 15.8115.01                                                                                                                                 | 242.699,31    | 240,06                          | 736,06      | 241.963,25                          | Σ.Α.Τ.Α. (ΓΕΝΙΚΑ) | 496,00 |
|                                                                                                                                            |               |                                 |             |                                     |                   |        |
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| Αιτία πληρωμής: ΕΡΓΑΣΙΕΣ ΕΠΙΣΚΕΥΗΣ ΚΑΙ ΣΥΝΤΗΡΗΣΗΣ ΤΟΥ ΛΕΒΗΤΟΣΤΑΣΙΟΥ ΤΟΥ ΚΛΕΙΣΤΟΥ ΓΥΜΝΑΣΤΗΡΙΟΥ ΣΙΑΤΙΣΤΑΣ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ-ΟΦΕΙΛΗ ΕΤΟΥΣ 2018. |               |                                 |             |                                     |                   |        |
|                                                                                                                                            |               |                                 |             |                                     |                   |        |
| Δικαιούχος                                                                                                                                 | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ      |             | Δικαιολογητικά                      |                   |        |
| ΣΑΜΑΡΑΣ                                                                                                                                    | 496,00        | ΚΑ 15.8115.01, ΤΑΚΤΙΚΑ, ,       |             | Κατάσταση πληρωμής                  |                   |        |
| Δ.ΘΕΟΔΩΡΟΣ                                                                                                                                 |               | Τιμ.88/2018, Αιτ. ΕΡΓΑΣΙΕΣ      |             | Κατάσταση κρατήσεων                 |                   |        |
|                                                                                                                                            |               | ΕΠΙΣΚΕΥΗΣ ΚΑΙ ΣΥΝΤΗΡΗΣΗΣ ΤΟΥ ΛΕ |             | Βεβαίωση καλής εκτέλ                |                   |        |
|                                                                                                                                            |               |                                 |             | Τιμολόγιο 88/2018                   |                   |        |
|                                                                                                                                            |               |                                 |             | Κίνηση ΚΑΕ                          |                   |        |
|                                                                                                                                            |               |                                 |             | Προσφορά 18999/2018                 |                   |        |
|                                                                                                                                            |               |                                 |             | Απόφαση ανάληψης δαπ 263Γ/18,27Γ/19 |                   |        |
|                                                                                                                                            |               |                                 |             | Απόφαση Ν.4412/2016 4150/2018       |                   |        |
|                                                                                                                                            |               |                                 |             | Πρόσκληση 18983/2018                |                   |        |
|                                                                                                                                            |               |                                 |             | Πράξη Εκκαθάρισης                   |                   |        |
|                                                                                                                                            |               |                                 |             | Λοιπά στο αριθμ ΧΕ. 125Α'/2019      |                   |        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Τετρακόσια Ενενήντα Εξι Ευρώ

Σιιάτιστα  
Ο ΣΥΝΤΑΚΤΗΣ

15/03/2019  
ΕΛΛΕΙΨΕΙ Π.Ο.Υ.

|              |        |
|--------------|--------|
| Ποσό-Κρατ: € | 463,75 |
| Πληρωτέο: €  | 463,75 |

Ο ΔΙΚΑΙΟΥΧΟΣ

ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ  
ΑΝΑΠΛ. ΠΡΟΪΣΤ. ΛΟΓΙΣΤΗΡΙΟΥ