

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α  
Αριθμός                    Β/1583                    Έτος 2018

| Προϋπολογισμός Κ.Α.                                                                                                    |               |                               |             |          |                       |           |
|------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|-------------|----------|-----------------------|-----------|
| ΚΩΔΙΚΟΣ                                                                                                                | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                    | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ         | ΠΟΣΟ      |
| 10.6661.01                                                                                                             | 10.000,00     | 2.472,88                      | 3.174,72    | 6.825,28 | ΙΔΙΟΙ ΠΟΡΟΙ           | 701,84    |
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| Αιτία πληρωμής:ΠΡΟΜΗΘΕΙΑ ΗΛΕΚΤΡΟΛΟΓΙΚΟΥ ΥΛΙΚΟΥ ΓΙΑ ΤΗΝ ΣΥΝΤΗΡΗΣΗ ΤΩΝ ΔΗΜΟΤΙΚΩΝ ΚΤΙΡΙΩΝ ΤΗΣ Δ.Ε.ΑΣΚΙΟΥ ΤΟΥ ΔΗΜΟΥ ΒΟΪΟΥ. |               |                               |             |          |                       |           |
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| Δικαιούχος                                                                                                             | Πληρωτέο      | Κωδ-Λογ/σμός-Χρημ/ση-Παρ/κ    |             |          | Δικαιολογητικά        |           |
| ΖΙΩΓΑΣ                                                                                                                 | 701,84        | ΚΑ 10.6661.01,ΤΑΚΤΙΚΑ,,       |             |          | Κατάσταση κρατήσεων   |           |
| ΑΡ.ΓΕΩΡΓΙΟΣ                                                                                                            |               | Τιμ.577/2018,Αιτ. ΠΡΟΜΗΘΕΙΑ   |             |          | Κατάσταση πληρωμής    |           |
|                                                                                                                        |               | ΗΛΕΚΤΡΟΛΟΓΙΚΟΥ ΥΛΙΚΟΥ ΓΙΑ ΤΗΝ |             |          | Τιμολόγιο             | 577/2018  |
|                                                                                                                        |               |                               |             |          | Κίνηση ΚΑΕ            |           |
|                                                                                                                        |               |                               |             |          | Προσφορά              | 9516/2018 |
|                                                                                                                        |               |                               |             |          | Απόφαση Ανάληψης Δαπ  | 128Γ/2018 |
|                                                                                                                        |               |                               |             |          | Πρωτόκολλο παραλαβής  |           |
|                                                                                                                        |               |                               |             |          | Απόφαση Ν.4412/2016   | 1711/2018 |
|                                                                                                                        |               |                               |             |          | Πρόσκληση             | 9501/2018 |
|                                                                                                                        |               |                               |             |          | Πράξη Εκκαθάρισης     |           |
|                                                                                                                        |               |                               |             |          | Α.Ο.Ε. (Διάθεση πιστώ | 20/2018   |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Επτακόσια Ενα και Ογδόντα Τέσσερα Ευρώ

Σιιάτιστα 24/08/2018  
Ο ΕΚΔΟΤΗΣ Ο ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΟΣ Ο ΔΙΚΑΙΟΥΧΟΣ

Ποσό-Κρατ: € 678,85  
Πληρωτέο: € 678,85

Ο ΔΗΜΑΡΧΟΣ

ΜΥΛΩΝΑΣ ΣΩΤΗΡΙΟΣ

ΛΑΜΠΡΟΠΟΥΛΟΣ ΔΗΜΗΤΡΙΟΣ