



**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

| ΚΩΔΙΚΟΣ | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|---------|---------------|------------|-------------|----------|---------------|----------|
| 10.6274 | 10.000,00     | 4.637,00   | 6.387,00    | 3.613,00 | ΙΔΙΑ ΕΣΟΔΑ    | 1.750,00 |

Αιτία πληρωμής: Καθαρισμός Δημορχιακού καταστήματος (3η ΔΟΣΗ)

| Δικαιούχος                         | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                                    | Δικαιολογητικά                                                                                                                                            |
|------------------------------------|----------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΠΑΝΑΓΙΩΤΙΔΗΣ ΝΙΚ.<br>ΧΡΥΣΟΒΑΛΑΝΤΗΣ | 1.750,00 | ΚΑ 10.6274, ΤΑΚΤΙΚΑ, Τιμ.166/2015, Αιτ.<br>Καθαρισμός Δημορχιακού καταστήματος (3η | ΦΟΡΟΛΟΓΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ<br>ΣΥΜΒΑΣΗ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ ΥΠΟΣΤΗ<br>ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ<br>ΤΙΜΟΛΟΓΙΟ<br>ΛΟΙΠΑ ΔΙΚ. ΧΕΠ Α12/29-4-2015<br>ΚΑΤΑΣΤΑΣΗ ΑΡΘΡΟΥ 27 |
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|-------------|------------|-----------------------|--------|
| Σύν Εντ/τος | 1.750,00 € | Κρατήσεις €           | 115,30 |
|             |            | Αποδοτέες κρατήσεις € | 115,30 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Εξακόσια Τριάντα Τέσσερα Ευρώ και Εβδομήντα Λεπτά  
ΤΟ ΠΑΡΟΝ ΕΝΤΑΛΜΑ ΠΛΗΡΩΘΗΚΕ ΜΕ ΜΕΤΡΗΤΑ/ΕΠΙΤΑΓΗ

Λαϊμός  
Ο ΠΡΟΪΣΤΑΜΕΝΟΣ

08/09/2015  
Ο ΛΑΒΩΝ

Πληρωτέο € 1.634,70

Ο ΔΗΜΑΡΧΟΣ

Πασχαλίδης Παναγιώτης