

**Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α**

Αριθμός /1456 Έτος 2016  
ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΟ ΔΗΜΟΤΙΚΟ ΤΑΜΕΙΟ ΜΕΧΡΙ 31/12/2016

| ΚΩΔΙΚΟΣ        | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|----------------|---------------|------------|-------------|----------|---------------|----------|
| 70.01.7135.005 | 20.000,00     | 9.681,48   | 10.289,33   | 9.710,67 | ΣΑΤΑ 2016     | € 607,85 |

Αιτία πληρωμής:

ΠΡΟΜΗΘΕΙΑ ΑΝΑΛΩΣΙΜΩΝ ΕΙΔΩΝ & ΑΝΤΑΛΛΑΚΤΙΚΩΝ ΜΗΧΑΝΗΜΑΤΩΝ ΔΗΜΟΤΙΚΩΝ ΣΦΑΓΕΙΩΝ

| Δικαιούχος          | Πληρωτέο | Κωδ. -Λογ/σμός-Παρ/κό-Αιτιολογ         | Δικαιολογητικά                    |
|---------------------|----------|----------------------------------------|-----------------------------------|
| ΧΑΤΖΗΩΑΚΕΙΜΙΔΗΣ ΕΠΕ | € 607,85 | ΚΑ 70.01.7135.005,ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ, | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΛΙΚΟΥ       |
| - ΕΜΠΟΡΙΑ           |          | Τμ.228/2016,Αιτ. ΠΡΟΜΗΘΕΙΑ ΕΞΟΠΛΙΣΜΟΥ  | ΠΡΟΤΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ       |
| ΜΗΧΑΝΟΛΟΓΙΚΟΥ       |          |                                        | ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ - ΤΙΜΟΛΟΓΙΟ      |
| ΕΞΟΠΛΙΣΜΟΥ ΣΦΑΓΕΙΩ  |          |                                        | ΦΥΛΛΟ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ         |
| ΝΕΑ ΠΕΛΛΑ -         |          |                                        | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                |
| ΓΙΑΝΝΙΤΕΑ           |          |                                        | ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ 292/2016 ΧΕΠ |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει:

Πεντακόσια Ογδόντα Επτά ΕΥΡΩ και Ενενήντα Τέσσερα Ed210

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

Στο ...Νομό Ζακύνθου....

ΖΑΚΥΝΘΟΣ 16/12/2016  
Ο ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΚΑΙ ΕΛΕΓΚΤΗΣ ΕΞΟΔΩΝ

|            |   |         |
|------------|---|---------|
| Ποσό-Κρατ  | € | 587,94  |
| Πληρωτέο   | € | 587,94  |
| Ο ΔΗΜΑΡΧΟΣ |   | Ο ΛΑΒΩΝ |

ΘΕΩΡΗΘΗΚΕ

Ζάκυνθος .....  
Ο ΕΠΙΤΡΟΠΟΣ

ΚΟΛΟΚΟΤΣΑΣ ΠΑΥΛΟΣ