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| ΠΡΟΫΠΟΛΟΓΙΣΜΟΣ Κ.Α        |          |          |          |          | ΛΟΓΑΡΙΑΣΜΟΣ   |        |
| ΚΩΔΙΚΟΣ ΦΩΤΕΝΤΑΕΝΤΑΛΘΕΝΤΑ |          |          |          |          | ΕΚΤΑΚΤΑ       | 217,00 |
| 15.7131.06001             | 6.000,00 | 1.412,36 | 1.629,36 | 4.370,64 |               |        |
|                           |          |          |          |          | ΧΡΗΜΑΤΟΔΟΤΗΣΗ |        |
|                           |          |          |          |          | ΙΔΙΟΙ ΠΟΡΟΙ   | 217,00 |

Αιτία πληρωμής:FAX PANASONIC DP-MB 310

| Δικαιούχος              |  | Πληρωτέο |                                             | Κωδικός-Λογ/σμός-Παρ/κό-Αιτιολογία |                               | Δικαιολογητικά |        |
|-------------------------|--|----------|---------------------------------------------|------------------------------------|-------------------------------|----------------|--------|
| ΚΟΚΚΑΣ ΗΛΙΑΣ & ΣΙΑ Ο.Ε. |  | 217,00   | ΚΑ 15.7131.06001,ΕΚΤΑΚΤΑ,Τιμ.3940/2017,Αιτ. |                                    | ΤΙΜΟΛΟΓΙΟ-ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ    |                |        |
|                         |  |          | FAX PANASONIC DP-MB 310                     |                                    | ΚΑΤΑΣΤΑΣΗ ΔΑΠΑΝΩΝ             |                |        |
|                         |  |          |                                             |                                    | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΠΡΟΜΗΘΕΙ |                |        |
|                         |  |          |                                             |                                    | ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ       |                |        |
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|                         |  |          |                                             |                                    | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ              |                | 22/17  |
|                         |  |          |                                             |                                    | ΑΙΤΗΜΑ                        |                |        |
|                         |  |          |                                             |                                    | ΑΟΕ                           |                | 242/17 |
|                         |  |          |                                             |                                    | ΠΡΟΣΚΛΗΣΗ                     |                |        |
|                         |  |          |                                             |                                    | ΟΙΚΟΝΟΜΙΚΗ ΠΡΟΣΦΟΡΑ           |                |        |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Διακόσια Δέκα

ΛΑΡΙΣΑ 7/11/2017  
Η ΠΡΟΪΣΤΑΜΕΝΗ ΤΜΗΜ.ΛΟΓΙΣΤΗΡΙΟΥ Η ΔΙΕΥΘΥΝΤΡΙΑ ΟΙΚ.ΥΠΗΡΕΣΙΩΝ

Πληρωτέο Ευρώ 210,00  
Ο/Η ΑΝΤΙΔΗΜΑΡΧΟΣ

ΤΣΙΑΝΑ ΚΩΝΣΤΑΝΤΙΝΑ  
ΚΛΑΔΟΥ ΤΕ ΜΕ Α΄ ΒΑΘΜΟ

ΠΑΠΑΣΤΑΜΟΥ ΜΑΡΓΑΡΙΤΑ  
ΚΛΑΔΟΥ ΠΕ1 ΜΕ Α΄ ΒΑΘΜΟ