



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΝΟΜΟΣ ΙΩΑΝΝΙΝΩΝ  
ΔΗΜΟΣ ΖΑΓΟΡΙΟΥ  
Α.Φ.Μ. : 997854483

ΑΔΑ: 7809ΩΡΞ-0Λ8

ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Α  
ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 289  
ΧΡΗΣΗ ΤΟΥ ΕΤΟΥΣ : 2015  
Κ.Α. : 10-6612.001

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ:

ΠΛΗΡΩΤΕΟ ΑΠΟ : Δήμο ΖΑΓΟΡΙΟΥ

ΔΙΚΑΙΟΥΧΟΣ.....: **ΠΡΟΚΟΣ Β. ΝΙΚΟΛΑΟΣ**

Α.Φ.Μ. : 016395699

ΙΩΑΝΝΙΝΑ

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                                                                                                                                                                                                               |  | Κ.Α. Εξόδων          | Ποσό     | Περιγραφή Κ.Α.          |           |            |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|----------|-------------------------|-----------|------------|----------|
| Προμηθεία Γραφικής ύλης                                                                                                                                                                                                                                                                                                                                                                      |  | 10-6612.001          | 1.501,25 | Προμηθεία Γραφικής ύλης |           |            |          |
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| ΣΥΝΟΛΟ :                                                                                                                                                                                                                                                                                                                                                                                     |  |                      |          | 1.501,25                |           |            |          |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                                                                                                                                                                                                                        |  | ΚΡΑΤΗΣΕΙΣ            |          | ΤΙΜΟΛΟΓΙΑ               |           |            |          |
| ΔΕΛΤ. ΑΠΟΣΤ. -ΤΙΜ. ΠΩΛΗΣΗΣ Αρ. 1761-1/12/2015<br>ΠΑΥ Α 75 - 3/2/2015 με ΑΔΑ 7Δ4ΒΩΡΞ-3ΑΡ - 3/2/2015<br>ΒΕΒΑΙΩΣΗΔΑΠΑΝΗΣ<br>ΦΥΛΛΟ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ<br>ΑΠΟΦΑΣΕΙΣ Ο.Ε. 9/2015, 10/2015<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ<br>ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΛΟΙΠΑ ΔΙΚ/ΚΑ ΣΤΟ Χ.Ε.Π. 55 Β / 2015 ΚΑΙ 288 Α / 2015<br>ΕΛΕΓΘΗΚΕ ΚΑΙ ΘΕΩΡΗΘΗΚΕ ΑΠΟ Ε.Σ. ΠΡΟΛΗΠΤΙΚΑ ΜΕ ΤΟ Χ.Ε.Π. ΑΡ. 55 Β / 2015 |  | ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ    | 48,82    | Αρ.Τιμολ.               | Ημ/νία    | Μικτό Ποσό |          |
|                                                                                                                                                                                                                                                                                                                                                                                              |  | ΕΝΙΑΙΑ ΑΝΕΞΑΡΤΗΤΗ ΑΡ | 1,22     | 1761                    | 1/12/2015 | 1.501,25   |          |
|                                                                                                                                                                                                                                                                                                                                                                                              |  | ΧΑΡΤΟΣΗΜΟ            | 0,04     | ΣΥΝΟΛΟ                  |           |            | 1.501,25 |
|                                                                                                                                                                                                                                                                                                                                                                                              |  | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ       | 0,01     |                         |           |            |          |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
### Χίλια Πεντακόσια Ενα κόμμα Είκοσι Πέντε (1.501,25) ευρώ ###

**ΑΣΠΡΑΓΓΕΛΟΙ 4/12/2015**

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
ΝΟΜΟΥ ΙΩΑΝΝΙΝΩΝ  
ΘΕΩΡΗΘΗΚΕ

Η Εκδότης Η Αναπλ. Προϊσταμένη  
Οικονομικών  
Υπηρεσιών

Ο Δήμαρχος

Ο Λαβών

ΔΗΜΗΤΡΟΥΛΑ  
ΜΗΤΣΗ

ΣΩΤΗΡΙΑ  
ΠΑΠΑΡΟΥΝΑ

ΒΑΣΙΛΕΙΟΣ  
ΣΠΥΡΟΥ

Ιωάννινα,.....2015  
Ο ΕΠΙΤΡΟΠΟΣ