



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ                                                          | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ |
|------------------------------------------------------------------|---------------|------------|-------------|----------|
| ΠΡΟΜΗΘΕΙΑ ΑΝΤΑΛΛΑΚΤΙΚΩΝ Η/Υ, ΕΚΤΥΠΩΤΩΝ & ΦΩΤΟΤΥΠΙΚΩΝ ΜΗΧΑΝΗΜΑΤΩΝ |               |            |             |          |
| 10.6673.000                                                      | 6.500,00      | 1.536,87   | 2.296,95    | 4.203,05 |

Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΑΝΤΑΛΛΑΚΤΙΚΩΝ ΓΙΑ ΕΚΤΥΠΩΤΕΣ ΥΠΗΡΕΣΙΩΝ ΤΟΥ ΔΗΜΟΥ

| ΑΦΜ-ΔικαιούχοςΠληρωτέο |        | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία     | Δικαιολογητικά                    |
|------------------------|--------|----------------------------|-----------------------------------|
| 106075362              | 760,08 | ΑΑΥ 612,ΚΑ 10.6673.000,    | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ                 |
| ΗΛΙΟΠΟΥΛΟΣ Ε.          |        | ΤΑΚΤΙΚΑ,Τιμ.181/2023,Αιτ.  | ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ                 |
| ΓΕΩΡΓΙΟΣ               |        | ΠΡΟΜΗΘΕΙΑ ΑΝΤΑΛΑΚΤΙΚΩΝ ΓΙΑ | ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ                 |
|                        |        |                            | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ       |
|                        |        |                            | ΠΡΟΣΚΛΗΣΗ ΕΚΔΗΛΩΣΗΣ ΕΝΔΙΑΦΕΡΟΝΤΟΣ |
|                        |        |                            | ΠΡΟΣΦΟΡΑ                          |
|                        |        |                            | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ ΑΝΑΘΕΣΗΣ         |
|                        |        |                            | ΤΙΜΟΛΟΓΙΟ                         |
|                        |        |                            | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ              |
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|-------------|---------|----------------------|-------|
| Σύν Εντ/τος | 760,08€ | Κρατήσεις€           | 24,52 |
|             |         | Αποδοτέες κρατήσεις€ | 24,52 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Επτακόσια Τριάντα Πέντε Ευρώ και Πενήντα Εξι Λεπτά

ΑΜΥΝΤΑΙΟ , 07/04/2023

ΧΡΗΜΑΤΟΔΟΤΗΣΗ

ΙΔΙΟΙ ΠΟΡΟΙ 760,08

Πληρωτέο € 735,56

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.