

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

| Σειρά      | Γ             | Αριθμός    | 126         | Ετος     | 2025                        |           |
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| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ               | ΠΟΣΟ      |
| 20.8121.06 | 14.959,36     | 0,00       | 14.959,36   | 0,00     | 1.12.Ληξιπρόθεσμες οφειλές- | 14.959,36 |
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Αιτία πληρωμής: ΕΞΟΦΛΗΣΗ ΟΦΕΙΛΗΣ: ΚΑΡΑΜΠΑΓΛΙΔΗΣ ΘΕΟΔΩΡΟΣ "Προμήθεια ηλεκτρολογικού υλικού"

| Δικαιούχος                | Πληρωτέο  | Λογ/σμός-Κωδ. -Παρ/κό-Αιτιολογ                                                      | Δικαιολογητικά                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------|-----------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΚΑΡΑΜΠΑΓΛΙΔΗΣ<br>ΘΕΟΔΩΡΟΣ | 14.959,36 | 1-ΤΑΚΤΙΚΑ<br>ΚΑ 20.8121.06,Τιμ.330/2024,<br>Αιτ. Προμήθεια<br>ηλεκτρολογικού υλικού | Πρωτόκολλο Παραλαβής Υλικών<br>Κατάσταση πληρωμής<br>Σύμβαση<br>Τιμολόγιο<br>Απόφαση ανάληψης υποχρέωσης<br>Μελέτη<br>Πρόσκληση οικονομικής προσφοράς<br>Οικονομική προσφορά<br>Απόφαση ανάθεσης Δημάρχου<br>Πρόσκληση για υπογραφή σύμβασης<br>Πρωτογενές αίτημα<br><del>Δικαιολογητικά ανάθεσης σύμβασης</del><br><del>Προσολογήσει ή Χρημ. ή ΕΡΑ</del> <span>Ποσό</span><br><del>Ασφαλιστική ενημερότητα</del><br>Φόρος Προμηθ. 4% 482,08<br>2. Ε.Α.Α.ΔΗ.ΣΥ. 0,1% (30.09.2022) 12,06 |
| Σύν Εντ/τος 14.959,36 €   |           | Αποδοτέες κρατήσεις €                                                               | 494,14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                           |           | Κρατήσεις €                                                                         | 494,14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Δέκα Τέσσερις Χιλιάδες Τετρακόσια Εξήντα Πέντε Ευρώ και Είκοσι Δύο Λεπτά

|                 |            |                                          |           |
|-----------------|------------|------------------------------------------|-----------|
| ΦΙΛΥΡΑ          | 09/04/2025 | Πληρωτέο €                               | 14.465,22 |
| Ο/Η ΣΥΝΤΑΞΑΣ/ΣΑ | Ο ΛΑΒΩΝ    | Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜ. ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ |           |