

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΠΕΡΙΣΤΕΡΙΟΥ

ΚΑΤΑΧΩΡΗΣΤΕΟ ΣΤΟ ΚΗΜΔΗΣ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

- B. Καθημ. ....
- B. Εισερχ. ....
- B. Καθολ. ....
- B. Βοηθ. ....
- B. Ανειλ. Υποχρ. ....
- B. Παρελ. Χρησ. ....

Αριθμός /175 Έτος 2023

Προϋπολογισμός Κ.Α. 35.8113.13

Αιτία Πληρωμής: ΕΞΟΦΛΗΝ ΟΦΕΙΛΗΣ ΠΑΡΕΛΘΟΝΤΟΣ ΕΤΟΥΣ ΓΙΑ ΥΠΗΡΕΣΙΑ ΒΙΟΛΟΓΙΚΗΣ ΚΑΤΑΠΟΛΕΜΗΣΗΣ ΤΗΣ ΠΥΤΙΟΚΑΜΠΗΣ ΠΕΥΚΩΝ ΣΥΜΦ. ΜΕ  
ΑΔΥ 247/22 - 256/23 - Α.Α. 65026/31.12.22 - ΣΥΜΒΑΣΗ: οικ.5900/8.2.22

| Δικαιούχος       | Πληρωτέο  | ΑΡ.ΠΑΡΑΣΤ.     | ΑΑΥ | ΑΔΑ/ΤΥΠΟΣ ΠΑΡΑΣΤ.                                                | Δικαιολογητικά                                                                                                                                                                                               |
|------------------|-----------|----------------|-----|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΓΕΩΦΩΣ Α.Τ.Ε.Β.Ε | 12.884,22 | 531/Π2955/2022 | 256 | 6Χ3ΩΩΞ2-39Α 06/02/2023<br>ΤΠΥ 531/31.10.2022 ΓΕΩΦΩΣ<br>Α.Τ.Ε.Β.Ε | ΣΥΜΦΩΝΗΤΙΚΟ<br>ΒΕΒΑΙΩΣΗ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣΙΩ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ<br>ΑΠΟΦΑΣΗ ΑΝΑΤΡΟΠΗΣ ΑΝΑΛΗΨΗΣ<br>ΠΙΣΤΟΠΟΙΗΣΗ ΕΡΓΑΣΙΩΝ<br>ΑΠΟΦΑΣΗ ΑΝΤΙΔΗΜΑΡΧΟΥ |
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Λοιπά σχετικά δικαιολογητικά στο υπ. αριθμ. .... ΧΕΚΑ .....

Σύν Εντ/τος € 12.884,22 Κρατήσεις€ 844,15

Δυνάμει των παραπάνω ο Ταμίας του Δημ. Ταμείου να πληρώσει το ποσό των  
Δώδεκα Χιλιάδες Οκτακόσια Ογδόντα Τέσσερα και Είκοσι Δύο

Πληρωτέο € 12.040,07

ΠΕΡΙΣΤΕΡΙ

8/2/2023

Ο/Η ΣΥΝΤΑΞΑΣ/Α

Ο ΑΝΑΠΛΗΡΩΤΗΣ  
ΠΡΟΪΣΤ/ΝΟΣ Δ/ΝΕΗΣ ΟΙΚΟΝ.ΥΠ.

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡ/ΝΗ ΤΜ.ΛΟΓΙΣΤΗΡΙΟΥ

ΔΗΜΗΤΡΙΟΣ ΧΙΩΤΗΣ

ΧΡΙΣΤΙΝΑ ΣΥΝΟΔΙΝΟΥ

Ο ΔΙΚΑΙΟΥΧΟΣ

23PAY012101009 2023-02-08<sup>ΑΔΑ: 91Δ5ΩΞ2-ΑΒΕ</sup>