



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
|------------|---------------|------------|-------------|-----------|---------------|----------|
| 020.242030 | 25.000,00     | 6.696,00   | 13.950,00   | 11.050,00 | ΙΔΙΑ ΕΣΟΔΑ    | 7.254,00 |

Αιτία πληρωμής: Συντήρηση δικτύου φωτισμού και λοιπών ηλεκτρολογικών εγκαταστάσεων Δήμου Πρεσπών ( 2ο ΤΙΜΟΛΟΓΙΟ)

| Δικαιούχος            | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία               | Δικαιολογητικά                    |
|-----------------------|----------|-----------------------------------------------|-----------------------------------|
| ΠΙΠΕΡΟΠΟΥΛΟΣ          | 7.254,00 | ΚΑ 020.2420301006, ΤΑΚΤΙΚΑ, Τιμ.31/2026, Αιτ. | ΑΣΦΑΛΙΣΤΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ           |
| ΑΝΤΩΝΙΟΣ ΚΩΝΣΤΑΝΤΙΝΟΣ |          | Συντήρηση δικτύου φωτισμού και λοιπών ηλ      | ΜΕΛΕΤΗ                            |
|                       |          |                                               | ΚΑΤΑΣΤΑΣΗ ΑΡΘΡΟΥ 27               |
|                       |          |                                               | ΦΟΡΟΛΟΓΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ            |
|                       |          |                                               | ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ ΣΤΟ ΚΗΜΔΗΣ      |
|                       |          |                                               | ΠΡΟΣΚΛΗΣΗ ΥΠΟΒΟΛΗΣ ΠΡΟΣΦΟΡΑΣ      |
|                       |          |                                               | ΟΙΚΟΝΟΜΙΚΗ ΠΡΟΣΦΟΡΑ               |
|                       |          |                                               | ΑΠΟΦΑΣΗ ΑΝΑΘΕΣΗΣ                  |
|                       |          |                                               | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ 84/20 |
|                       |          |                                               | ΣΥΜΒΑΣΗ                           |
|                       |          |                                               | ΤΙΜΟΛΟΓΙΟ                         |
|                       |          |                                               | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ ΤΗΣ ΣΥΜ  |
|                       |          |                                               | ΦΥΛΛΑ ΕΡΓΑΣΙΑΣ                    |
|                       |          |                                               | ΧΕΠ 93/2026                       |
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|-------------|------------|-----------------------|--------|
| Σύν Εντ/τος | 7.254,00 € | Κρατήσεις €           | 473,85 |
|             |            | Αποδοτέες κρατήσεις € | 473,85 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εξι Χιλιάδες Επτακόσια Ογδόντα Ευρώ και Δέκα Πέντε Λεπτά

|                        |                                  |                                                       |          |
|------------------------|----------------------------------|-------------------------------------------------------|----------|
| Λαιμός<br>Η ΤΑΜΙΑΣ     | 14/08/2026<br>Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ | Πληρωτέο €                                            | 6.780,15 |
| ΤΡΥΦΩΝ-ΑΛΕΞΙΑΔΟΥ ΕΛΕΝΗ | ΤΡΑΣΙΑΣ ΓΕΩΡΓΙΟΣ                 | Η ΠΡΟΪΣΤΑΜΕΝΗ<br>ΔΙΟΙΚΗΤΙΚΟΥ-ΟΙΚΟΝ.<br>ΒΙΔΙΝΟΥ ΜΑΡΙΝΑ |          |