

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΠΕΡΙΣΤΕΡΙΟΥ

ΚΑΤΑΧΩΡΗΣΤΕΟ ΣΤΟ ΚΗΜΔΗΣ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ

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

Αριθμός /915 Έτος 2023

Προϋπολογισμός Κ.Α. 20.7134.20  
35.7134.20

Αιτία Πληρωμής: ΔΑΠΑΝΗ ΓΙΑ ΤΗΝ ΠΡΟΜΗΘΕΙΑ ΣΥΣΤΗΜΑΤΩΝ Η/Υ ΣΥΜΦΩΝΑ ΜΕ ΤΙΣ ΑΑΥ 576/23 - 577/23 - ΣΥΜΒΑΣΗ: οικ.19440/24.04.2023

| Δικαιούχος      | Πληρωτέο | ΑΡ.ΠΑΡΑΣΤ.      | ΑΑΥ | ΑΔΑ/ΤΥΠΟΣ ΠΑΡΑΣΤ.      | Δικαιολογητικά              |
|-----------------|----------|-----------------|-----|------------------------|-----------------------------|
| KONTHE MON. ΕΠΕ | 942,40   | 35018/Κ1307/202 | 577 | 9ΡΔΞΩΞ2-ΝΑΝ 07/04/2023 | ΒΕΒΑΙΩΣΗ ΠΑΡΑΛΑΒΗΣ ΠΡΟΜΗΘΕΙ |
|                 |          | 3               |     | ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ      | ΔΕΛΤΙΟ ΕΙΣΑΓΩΓΗΣ            |
|                 |          |                 |     | 35018/18-5-2023 - ΚΟΝΤ | ΣΥΜΦΩΝΗΤΙΚΟ                 |
| KONTHE MON. ΕΠΕ | 843,20   | 35019/Κ1306/202 | 576 | ΨΝΖΨΩΞ2-ΟΥΡ 07/04/2023 | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ          |
|                 |          | 3               |     | ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ      | ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ           |
|                 |          |                 |     | 35019/18-5-2023 - ΚΟΝΤ | ΚΑΡΤΕΛΑ ΠΑΓΙΟΥ              |
| KONTHE MON. ΕΠΕ | 942,40   | 35029/Κ1327/202 | 577 | 9ΡΔΞΩΞ2-ΝΑΝ 07/04/2023 |                             |
|                 |          | 3               |     | ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ      |                             |
|                 |          |                 |     | 35029/19-5-2023 - ΚΟΝΤ |                             |
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ΠΕΡΙΣΤΕΡΙ

30/5/2023

Ο/Η ΣΥΝΤΑΞΑΣ/Α

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

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡ/ΝΗ ΤΜ.ΛΟΓΙΣΤΗΡΙΟΥ

ΔΗΜΗΤΡΙΟΣ ΧΙΩΤΗΣ

ΧΡΙΣΤΙΝΑ ΣΥΝΟΔΙΝΟΥ

Ο ΔΙΚΑΙΟΥΧΟΣ

23PAY012778396 2023-05-30<sup>AΔA: 92M0ΩΞ2-93P</sup>