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|-------------|---------------|------------|-------------|----------|---------------|----------|
| Αριθμός     |               | /1886      |             |          | Ετος 2023     |          |
| ΚΩΔΙΚΟΣ     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ     |
| 10.6612.001 | 20.000,00     | 14.625,47  | 16.108,51   | 3.891,49 | ΙΔΙΑ ΕΣΟΔΑ    | 1.483,04 |
|             |               |            |             |          |               |          |

Αιτία πληρωμής: ΠΡΟΜΗΘΕΙΑ ΓΡΑΦΙΚΗΣ ΥΛΗΣ ΔΕ ΑΡΓΟΥΣ ( ΧΑΡΤΙ ΦΩΤΟΤΥΠΙΚΟΥ Α4)

| Δικαιούχος                               | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                         | Δικαιολογητικά                                                                                                                                                                                                                                                                                         |
|------------------------------------------|----------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ΓΙΑΝΝΙΚΑΚΗΣ<br>ΓΕΩΡΓΙΟΣ,ΑΦΜ<br>039421880 | 1.483,04 | ΚΑ 10.6612.001,ΤΑΚΤΙΚΑ,Τιμ.310/2023,<br>Αιτ. ΠΡΟΜΗΘΕΙΑ ΓΡΑΦΙΚΗΣ ΥΛΗΣ ΔΕ | Προσφορά<br>834/2Εκθεση Ανάληψης Δαπάνης<br>Τεχνική περιγραφή<br>2586/Απόφαση Δημάρχου για την έγκ<br>Μητρώο δεσμεύσεων<br>Δελτίο εισαγωγής υλικού<br>ΠΡΟΣΚΛΗΣΗ ΥΠΟΒΟΛΗΣ ΠΡΟΣΦΟΡΑΣ<br>Αίτημα ανάληψης δαπάνης<br>Βεβαίωση εξασφαλισμένης πίστω<br>Πρωτόκολλο παραλαβής προμηθει<br>Τεκμηριωμένο αίτημα |
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| Σύν Εντ/το | 1.483,04 € | Κρατήσεις€           | 49,09 |
|            |            | Αποδοτέες κρατήσεις€ | 49,09 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Τετρακόσια Τριάντα Τρία Ευρώ και Ενενήντα Πέντε Λεπτά

ΑΡΓΟΣ

17/10/2023  
Ο ΔΙΕΥΘΥΝΤΗΣ  
ΟΙΚ. ΥΠΗΡΕΣΙΩΝ

ΤΟ ΕΛΕΓΚΤΙΚΟ  
ΣΥΝΕΔΡΙΟ

ΑΘΑΝΑΣΟΠΟΥΛΟΣ ΓΕΩΡΓΙΟΣ

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| Πληρωτέο € | 1.433,95 |
| Ο ΕΚΔΟΣΑΣ  | Ο ΛΑΒΩΝ  |

Κίτσου Χρυσούλα