



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                                                     |                                   |                                                                                                                                                               |             |              |           |           |      |
|-----------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|-----------|-----------|------|
| ΔΙΚΑΙΟΥΧΟΣ:                                                                             |                                   | ΣΕΡΓΑΚΗ ΜΑΡΙΑ                                                                                                                                                 |             |              | Α.Φ.Μ.:   | 022876973 |      |
| ΑΙΤΙΟΛΟΓΙΑ:                                                                             |                                   | ΠΛΗΡΩΜΗ ΕΝΟΙΚΙΟΥ ΟΙΚΗΜΑΤΟΣ ΠΟΥ ΧΡΗΣΙΜΟΠΟΙΗΘΗΚΕ ΓΙΑ ΤΗ ΣΤΕΓΑΣΗ ΥΠΗΡΕΣΙΩΝ ΤΟΥ ΔΗΜΟΥ ΜΑΣ ΚΑΙ ΒΡΙΣΚΕΤΑΙ ΕΠΙ ΤΗΣ ΟΔΟΥ ΑΓ. ΑΛΕΞΑΝΔΡΟΥ 77, ΑΠΟ 01/10/2021-31/12/2021 |             |              |           |           |      |
| ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση                                                     |                                   | Ενταλθέν                                                                                                                                                      |             | Κ.Α. Δαπανών | Ενταλθέν  |           |      |
| ΤΑΚΤΙΚΑ                                                                                 |                                   | 3.821,25                                                                                                                                                      |             | 15-6232      | 3.821,25  |           |      |
| Ίδιοι πόροι από τακτικά έσοδα                                                           |                                   | 3.821,25                                                                                                                                                      |             |              |           |           |      |
| ΣΥΝΟΛΑ                                                                                  |                                   | 3.821,25                                                                                                                                                      |             |              |           |           |      |
| ΣΥΝΟΛΟ (ολογράφως)      τρεις χιλιάδες οκτακόσια είκοσι ένα ευρώ και είκοσι πέντε λεπτά |                                   |                                                                                                                                                               |             |              | 3.821,25  |           |      |
| Συνημμένα                                                                               |                                   | Παραστατικά/ Μισθοδοτικές                                                                                                                                     |             |              | A/A       | Κράτηση   | Ποσό |
| A/A                                                                                     | Περιγραφή                         | Αρ. Τιμ.                                                                                                                                                      | Ημ/νία Εκδ. | Καθ. Ποσό    | Συν. Ποσό |           |      |
| 1                                                                                       | ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ                 | 10-12/16308                                                                                                                                                   | 13/12/2021  | 3.821,25     | 3.821,25  |           |      |
| 2                                                                                       | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ Α/305 |                                                                                                                                                               |             |              |           |           |      |
| 3                                                                                       | ΒΕΒΑΙΩΣΗ ΕΝΟΙΚΙΟΥ                 |                                                                                                                                                               |             |              |           |           |      |
| 4                                                                                       | ΣΧΕΤ. ΣΤΟ 545Β/2021 ΧΕΠ           |                                                                                                                                                               |             |              |           |           |      |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας καλείται να πληρώσει το συνολικό ποσό που είναι  
τρεις χιλιάδες οκτακόσια είκοσι ένα ευρώ και είκοσι πέντε λεπτά (3.821,25)

Ο ΣΥΝΤΑΞΑΣ

Η ΑΝ ΠΡΟΪΣΤΑΜΕΝΗ  
ΠΡΟΫΠΟΛΟΓΙΣΜΟΥ  
-ΛΟΓΙΣΤΙΚΟΥ

Η ΠΡΟΪΣΤΑΜΕΝΗ ΔΙΕΥΘΥΝΣΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΜΑΡΙΝΑ ΑΝΔΡΙΟΠΟΥΛΟΥ

ΔΗΜΗΤΡΑ ΜΑΓΓΙΝΑ

ΜΑΡΙΑ ΜΠΟΥΡΚΟΥΛΑ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ/ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

ΘΕΩΡΗΘΗΚΕ

ΚΑΛΛΙΘΕΑ ...../...../2021

Ο ΕΠΙΤΡΟΠΟΣ

ΠΑΛΛΑΙΟ ΦΑΛΗΡΟ ...../...../2021

Ο ΛΑΒΩΝ ΔΙΚΑΙΟΥΧΟΣ