

ΠΡΩΤΟΤΥΠΟ  
ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ Αρ.: 143

| Λογαριασμός | Εγκριθέντα | Ενταλθέντα | Εντελλόμεθα | Υπόλοιπο   |
|-------------|------------|------------|-------------|------------|
| 30.6011     | 169.259,04 | 34.995,67  | 10.748,61   | 134.263,37 |
| 30.6051     | 35.757,44  | 6.717,71   | 2.251,13    | 29.039,73  |
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ΔΩΔΕΚΑ ΧΙΛΙΑΔΕΣ ΕΝΝΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΝΝΙΑ Euro και ΕΒΔΟΜΗΝΤΑ ΤΕΣΣΕΡΑ  
ΣΥΝΗΜΜΕΝΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ  
Όπως αυτά φαίνονται στην συνημμένη ΚΑΤΑΣΤΑΣΗ ΔΙΚΑΙΟΛΟΓΗΤΙΚΩΝ του  
143/2022Χρηματικού Εντάλματος

Η Συντάκτρια

Ζωή Κορμάζου  
ΠΕ Οικονομικού-Διοικητικού

ΣΥΝΟΛΟ 5.299,59  
ΠΛΗΡΩΤΕΟ ΠΟΣΟ 7.700,15  
Η Αναπ. Προϊσταμένη  
Αυτ/λούς Τμημ. Οικ/κών Υπηρεσιών

Σωτηρία Γιαννακοπούλου  
ΠΕ Διοικ./Οικ. (Οικονομικού)