

Οικον.Ετος : 2025  
Ημερομηνία : 30/4/2025

# ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ.Β 168

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 138,00 ΕΥΡΩ.

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|----------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------|-----------|
|                                                                                              |                                 | Συνολικό Ποσό                                                                                                        |             |           |
| 00.6515                                                                                      | Αμοιβές και προμήθειες τραπεζών | 138,00                                                                                                               |             |           |
|                                                                                              |                                 |                                                                                                                      |             |           |
| Στοιχεία Δικαιούχου                                                                          |                                 | Αιτία πληρωμής                                                                                                       | Καθαρό Ποσό | Κρατήσεις |
| ΤΑΜΕΙΟ ΠΑΡΑΚΑΤΑΘΗΚΩΝ ΚΑΙ ΔΑΝΕΙΩΝ                                                             |                                 | ΠΡΟΜΗΘΕΙΑ ΤΠΔ ΑΠΟ ΤΗΝ Δ' ΚΑΤΑΝΟΜΗ ΕΤΟΥΣ 2025, σε εκτέλεση της αριθμ. 19259/25 Χρηματικής εντολής του Υπ. Εσωτερικών. | 138,00      |           |
| Ευννημένα δικαιολογητικά                                                                     |                                 | TIM:9 - 30/4/2025                                                                                                    | Φ.Π.Α 0,00  |           |
| Κατάσταση Πληρωμής 109-109-Εκκαθάριση Δαπάνης ΑΝΑΓΓΕΛΙΑ ΠΙΣΤΩΣΗΣ Απόφαση Ανάληψης Υποχρέωσης |                                 |                                                                                                                      |             |           |
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ΕΚΑΤΟΝ ΤΡΙΑΝΤΑ ΟΚΤΩ ΕΥΡΩ (138,00)

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 138,00  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 0,00  
ΠΛΗΡΩΤΕΟ ΠΟΣΟ : 138,00

Η ΑΝΑΠΛΗΡΩΤΡΙΑ  
ΠΡΟΪΣΤΑΜΕΝΗ

ΦΩΤΕΙΝΗ  
ΑΝΔΡΙΚΟΠΟΥΛΟΥ

Κάσος .....  
Ο ΛΑΒΩΝ

Εξοφλήθη  
Ο Ταμίας