



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ:

ΠΛΗΡΩΤΕΟ ΑΠΟ : Δήμο ΑΓΡΙΝΙΟΥ

ΔΙΚΑΙΟΥΧΟΣ.....: ΠΑΤΟΥΧΑΣ ΧΡ. ΑΝΑΣΤΑΣΙΟΣ

ΧΩΜΑΤΟΥΡΓΙΚΕΣ ΕΓΑΣΙΕΣ

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       | Κωδ. ΑΛΕ        | Ποσό      | Περιγραφή ΑΛΕ                                  |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|-----------|------------------------------------------------|------------|
| Οφειλόμενη δαπάνη για μίσθωση μηχανημάτων έργου (Μητρώο Εργοληπτών), για τη συνδρομή στην επιχειρησιακή δράση της Πυροσβεστικής Υπηρεσίας για την κατάσβεση πυρκαγιάς που εκδηλώθηκε στις 22-07-2025 στην περιοχή Γεφύρια Αλάμπτη (Σύμβαση 31159/22-7-2025                                                                                                                                                                                                                                                                                               |                       | 065.2440201.006 | 6.547,20  | ΟΦΕΙΛΟΜΕΝΑ ΜΙΣΘΩΜΑΤΑ ΜΗΧΑΝΟΛΟΓΙΚΟΥ ΕΞΟ ΠΛΙΣΜΟΥ |            |
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| ΣΥΝΟΛΟ : 6.547,20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                 |           |                                                |            |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ΚΡΑΤΗΣΕΙΣ             | ΤΙΜΟΛΟΓΙΑ       |           |                                                |            |
| 1. ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>2. ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ<br>3. Α.Α.Υ. Β 764/2025,Λ335/2025, Γ36 ΣΤΟ ΧΕΠ Α 1055/2026<br>4. ΤΙΜΟΛΟΓΙΟ - ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ - ΗΜΕΡΟΛΟΓΙΟ ΕΡΓΑΣΙΩΝ<br>5. ΕΓΓΡΑΦΟ ΠΥΡΟΣΒΕΣΤΙΚΗΣ 3412/2025, ΕΓΓΡΑΦΟ ΤΕΧΝΙΚΗΣ ΥΠΗΡΕΣΙΑΣ<br>7. ΑΔΕ 317/2023, ΠΡΟΣΚΛΗΣΗ 82049/2023, ΠΡΑΚΤΙΚΟ ΕΠΙΤΡΟΠΗΣ (12/11/2024), ΑΔΕ 575/2024<br>8. ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ 31158/2025, ΣΥΜΒΑΣΗ 31159/2025<br>9. ΑΔΕ 519/2025<br>10. ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ 42373/2025, ΤΕΚΜΗΡΙΩΜΕΝΟ ΑΙΤΗΜΑ 42376/2025, ΕΓΚΕΚΡΙΜΕΝΟ ΑΙΤΗΜΑ<br>11. ΑΔΣ 31/2026 ΚΑΙ ΛΟΙΠΑ ΔΙΚ/ΚΑ ΣΤΟ ΧΕΠ Α 1055/2026 | ΦΟΡΟΣ ΥΠΗΡΕΣΙΩΝ( 8%)  | 422,40          | Αρ.Τιμολ. | Ημ/νία                                         | Μικτό Ποσό |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0,1% ΥΠΕΡ ΕΝ.ΑΡΧΗΣ ΔΗ | 5,28            | 9         | 27/10/2025                                     | 6.547,20   |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

### Εξι Χιλ. Πεντακόσια Σαράντα Επτά κόμμα Είκοσι (6.547,20) ευρώ ###

ΑΓΡΙΝΙΟ 15/4/2026

Ο ΑΝΑΠΛΗΡΩΤΗΣ ΔΙΕΥΘΥΝΤΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ  
(Π.Ο.Υ. 4270/2014)

Ο ΣΥΝΤΑΚΤΗΣ

ΑΝΑΣΤΑΣΙΟΥ ΙΩΑΝΝΗΣ

ΙΩΑΝΝΑ ΚΟΥΛΟΥ