

# ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 3.565

ΠΡΟΣ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ Ν.ΣΜΥΡΝΗΣ  
ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 1.125,00 ΕΥΡΩ.

| Κωδ. Λογ/σμού                                                                                                                                                                         | Αιτιολογία                                                                          | Καθαρό Ποσό |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------|---------------------------|
| 15.6117.0001                                                                                                                                                                          | Εκτακτο προσωπικό (Σύμβαση Μίσθωσης Εργου)                                          | 1.125,00    |                           |
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| Στοιχεία Δικαιούχου                                                                                                                                                                   | Αιτία πληρωμής                                                                      | Πληρωτέο    | Κρατήσεις                 |
| ΨΑΡΑΣ ΡΑΦΑΗΛ<br>ΑΦΜ: 106969277<br><br>ΙΑΤΡΟΣ                                                                                                                                          | Εκτακτο προσωπικό<br>(Σύμβαση Μίσθωσης Εργου)<br>ΙΑΤΡΙΚΟΥ ΠΡΟΣΩΠΙΚΟΥ ΣΜΕ<br>11/2024 | 1.125,00    | β- ΣΜΕ ΦΟΡΟΣ<br>ΕΙΣΟΔ 20% |
| 111 - 2/12/2024                                                                                                                                                                       |                                                                                     |             |                           |
| Συννημμένα δικαιολογητικά                                                                                                                                                             |                                                                                     |             |                           |
| 1.Τιμολόγιο 111/02.12.2024<br>161-1-Βεβαίωση Υπαρξης<br>Πίστωσης (ΔΗΜΟΙ)<br>89-ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΑΑΥ 1/2024 & ΛΟΙΠΑ ΔΙΚ/ΚΑ ΣΤΟ<br>ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ ΑΠ<br>41571/11.12.2024 |                                                                                     |             |                           |
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ΧΙΛΙΑ ΕΚΑΤΟΝ ΕΙΚΟΣΙ ΠΕΝΤΕ ΕΥΡΩ (1.125,00) ΕΥΡΩ

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 1.125,00

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 225,00

ΝΕΑ ΣΜΥΡΝΗ:.....  
Ο ΛΑΒΩΝ

ΚΑΘΑΡΟ ΠΟΣΟ : 900,00

Ο ΣΥΝΤΑΞΑΣ

Η Αν.Προϊσταμένη  
Τμ.Εξόδων & Εκκαθάρισης  
Δαπανών

Αικατερίνη Αναστασιάδου

Η Αν.Προϊσταμένη Διεύθυνσης  
Οικονομικής Διαχείρισης

Βασιλική Βελέντζα