



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

|             |                                                                                                             |         |           |
|-------------|-------------------------------------------------------------------------------------------------------------|---------|-----------|
| ΑΙΤΙΟΛΟΓΙΑ: | ΠΡΟΜΗΘΕΙΑ ΤΟΠΙΚΩΝ ΠΡΟΙΟΝΤΩΝ ΓΙΑ ΧΡΗΣΗ - ΠΡΟΣΦΟΡΑ ΤΟΥΣ ΣΤΑ ΠΛΑΙΣΙΑ ΤΩΝ ΔΗΜΟΣΙΩΝ ΣΧΕΣΕΩΝ ΤΟΥ ΔΗΜΟΥ ΚΑΛΑΒΡΥΤΩΝ |         |           |
| ΔΙΚΑΙΟΥΧΟΣ: | ΑΓΡΟΤΙΚΟΣ ΓΑΛΑΚΤΟΚΟΜΙΚΟΣ ΣΥΝ/ΜΟΣ ΚΑΛΑΒΡΥΤΩΝ                                                                 | Α.Φ.Μ.: | 096079434 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α.                  | Ποσό   |
|--------------|---------------------------------|--------|
| 00-6434      | Λοιπές δαπάνες δημοσίων σχέσεων | 114,74 |
| ΣΥΝΟΛΟ :     |                                 | 114,74 |

| Γενικός Λογαριασμός           | Χρηματοδότηση | Ποσό   |
|-------------------------------|---------------|--------|
| ΤΑΚΤΙΚΑ                       |               | 114,74 |
| Ίδιοι πόροι από τακτικά έσοδα |               | 114,74 |
| ΣΥΝΟΛΟ :                      |               | 114,74 |

| Συνημμένα |                                                      | Παραστατικά/ Μισθοδοτικές |             |       | Κρατήσεις              |                             |      |
|-----------|------------------------------------------------------|---------------------------|-------------|-------|------------------------|-----------------------------|------|
| A/A       | Περιγραφή                                            | Αριθμός                   | Ημ/νία Εκδ. | Ποσό  | A/A                    | Κράτηση                     | Ποσό |
| 1         | ΤΙΜΟΛΟΓΙΑ                                            | 19189                     | 20/06/2023  | 20,44 | <u>Εργαζομένου</u>     |                             |      |
| 2         | Πρωτόκολλο παραλαβής Εργασιών του παραστατικού 19189 | 19452                     | 17/07/2023  | 94,30 | 1                      | Φόρος Προμηθειών 4%         | 4,04 |
| 3         | ΛΟΙΠΑ ΣΤΟ ΧΕΠ 442/2023 Α                             |                           |             |       | 2                      | ΕΑΔΗΣΥ 0,1%                 | 0,10 |
| 4         | Κατάσταση πληρωμής                                   |                           |             |       | 3                      | ΧΑΡΤΟΣΗΜΟ 3%                | 0,00 |
| 5         | Κατάσταση κρατήσεων                                  |                           |             |       |                        | ΕΑΔΗΣΥ(0,1%)                |      |
| 6         | Βεβαίωση ΚΑ για επίτροπο του ΚΑ 00-6434              |                           |             |       | 4                      | ΟΓΑ ΧΑΡΤ. 20% ΕΑΔΗΣΥ (0,1%) | 0,00 |
| 7         | Φύλλο εκκαθάρισης δαπάνης του ΚΑ 00-6434             |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 4,14 |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |
|           |                                                      |                           |             |       |                        |                             |      |

|                        |                                                                    |                        |
|------------------------|--------------------------------------------------------------------|------------------------|
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ Χ.Ε.Π.   | (ολογράφως)<br>εκατόν δεκατέσσερα ευρώ και εβδομήντα τέσσερα λεπτά | (αριθμητικά)<br>114,74 |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ       |                                                                    | (αριθμητικά)<br>4,14   |
| ΚΑΘΑΡΟ ΠΟΣΟ ΔΙΚΑΙΟΥΧΟΥ | (ολογράφως)<br>εκατόν δέκα ευρώ και εξήντα λεπτά                   | (αριθμητικά)<br>110,60 |

ΚΑΛΑΒΡΥΤΑ: 19/7/2023

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΗΣ  
ΟΙΚΟΝΟΜΙΚΗΣ ΥΠΗΡΕΣΙΑΣ

Ο ΣΥΝΤΑΞΑΣ

Ο ΛΑΒΩΝ

ΒΑΣΙΛΙΚΗ ΤΖΕΛΕΠΗ

ΔΗΜΗΤΡΙΟΣ ΠΑΝΑΓΟΠΟΥΛΟΣ